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Oregon Treasurer reports

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Biennial report of the state of the treasury ... <September 5th, 1870 to September 5th, 1872>-<September 6, 1872 to September 14, 1874>

Biennial report of the State Treasurer ... 1876-<1885>

LLMC 01-291t

BIENNIAL REPORT

OF THE

STATE TREASURER

TO THE

LEGISLATIVE ASSEMBLY.

THIRTEENTH REGULAR SESSION.

SALEM, OREGON.
W. H. BYARS, STATE PRINTER.
1885.

BIENNIAL REPORT.

STATE OF OREGON,
TREASURER'S OFFICE,
SALEM, January 1, 1885.

Hon. R. P. Earhart, Secretary of State :

SIR :—In compliance with law, I have the honor to herewith tender through you to the Governor, the Biennial Report of the transactions of this office from September 1st, 1882, to January 1st, 1885, including in detail the receipts and disbursements from all sources, former balances, balances now shown on the books to the credit of the various funds, the bonded and floating debt of the state, the condition of the various trust funds, and other matters pertaining to this office.

A careful and complete revision of the condition of the Soldiers' Bounty Fund, that is, a comparison of bonds redeemed by former Treasurers and myself, with the bonds issued, shows that there are still outstanding 159 bonds of this issue, for the payment of which, together with accrued interest from the date of maturity, provision should be made. The principal amounts to $7,950, and matured July 1, 1884. The apparent discrepancy between this and my report for 1882 arises from the fact that the report for that year, together with the report of 1880, was made upon the basis of reports of former Treasurers, in each case the amount of bonds redeemed by myself being deducted from the amount of bonds reported as outstanding at the time the several reports were made.

Respectfully submitted,

EDWARD HIRSCH,
State Treasurer.

ABSTRACT OF FACE OF LEDGER.

TREASURY DEPARTMENT. STATE OF OREGON, JANUARY 1, 1885.

DR.		CR.
1,879,147 15	State Treasurer	$ 1,393,399 95
93,245 20	General Fund	740,886 05
45,611 27	Penitentiary Fund	
17,488 47	Incidental Fund	
162,837 61	Insane Fund	
21,632 58	Executive Fund	
43,618 04	Judicial Fund	
24,387 03	Legislative Fund	
11,477 36	Printing Fund	
9,857 05	Convict Fund	
2,245 25	Fugitive Fund	
760 60	Indigent Fund	
36,648 94	Indian War Fund	
63,299 31	Insane Asylum Building Fund	131,376 75
	State House Building Fund	33
357,386 13	Common School Fund, principal	368,188 69
109,647 46	Common School Fund, interest	142 289 64
42,390 00	Agricultural College Fund, principal	46,241 58
12,000 00	Agricultural College Fund. interest	12,887 37
48,929 93	University Fund, principal	50,493 72
13,056 00	University Fund, interest	13,715 97
27,476 28	Escheat Fund	29,975 46
437 10	Modoc War Fund	
23,785 00	Oregon War Debt Fund	63,400 14
84,417 51	State Land Fund	163,170 46
1,961 60	State Capitol Building Land Fund	4,252 22
61,042 49	Swamp Land Fund	66,251 46
2,083 32	Tide Land Fund	5,612 90
22,140 50	Soldiers' Bounty Fund	22,143 17
8,333 31	Five per cent. U. S. Land Sale Fund	9,090 44
	Soldiers' Relief Fund	1,746 50
	Outstanding Warrant Fund	1,956 47
39,554 61	Asylum Furnishing Fund	
5,650 00	University Fund (tax)	6,067 83
$ 3,272,547 10		$ 3,272,547 10

BALANCES.

The balance in the Treasury on September 1, 1882, as per report to the Legislative Assembly of that year, was	$382,275 87	
Which balance was credited to the several funds as follows:		
General Fund		$ 122,608 36
State House Building Fund		33
Outstanding Warrant Fund		488 00
Agricultural College Fund Interest		1,699 22
Tide Land Fund		293 99
Oregon War Debt Fund		2,704 12
Common School Fund, Principal		107,909 34
Common School Fund, Interest		15,170 26
University Fund, Principal		28,688 74
University Fund, Interest		1,855 06
Escheat Fund		20,118 82
Soldier's Bounty Fund		22,143 17
Soldier's Relief Fund		1,746 50
State Land Fund		36,082 74
Five per cent U S Land Sale Fund		3,813 23
Agricultural College Fund, Principal		12,317 75
Swamp Land Fund		2 098 10
State Capitol Building Land Fund		2,533 14
	$382,275 87	$ 382,275 87

RECEIPTS.

The receipts of the Treasury for the fiscal year ending December 31, 1884, including the foregoing balances, amount to	$1,879,147 15	
Credited to the several funds as follows:		
General Fund		$ 740,886 05
Insane Asylum Building Fund		131,376 75
State House Building Fund		33
Common School Fund, principal		368,188 69
Common School Fund, interest		142,289 64
Agricultural College Fund, principal		46,241 58
Agricultural College Fund, interest		12,887 37
University Fund, principal		50,403 72
University Fund, interest		13,715 97
Escheat Fund		29,975 46
Oregon War Debt Fund		63,400 14
State Land Fund		163,170 46
State Capitol Building Land Fund		4,252 22
Swamp Land Fund		66,251 46
Tide Land Fund		5 612 90
Soldier's Bounty Fund		22,143 17
Five per cent U. S Land Sale Fund		9,090 44
Soldier's Relief Fund		1,746 50
Outstanding Warrant Fund		1,356 47
University Fund, (Tax)		6,067 83
	$1,879,147 15	$ 1,879,147 15

DISBURSEMENTS.

The disbursements from the Treasury for the fiscal year ending December 31, 1884, amount to		$ 1,393,399 95
Which amount has been paid out of the several funds as follows:		
General Fund	$ 93,245 20	
Penitentiary Fund	45,611 27	
Incidental Fund	17,488 47	
Insane Fund	162,837 61	
Executive Fund	21,632 58	
Judicial Fund	43,618 04	
Legislative Fund	24,387 03	
Printing Fund	11,477 36	
Convict Fund	9,857 05	
Fugitive Fund	2,245 25	
Indigent Fund	760 60	
Indian War Fund	36,648 94	
Insane Asylum Building Fund	63,299 31	
Common School Fund, principal	357,386 13	
Common School Fund, interest	109,647 46	
Agricultural College Fund, principal	42,390 00	
Agricultural College Fund, interest	12,000 00	
University Fund, principal	48,929 93	
University Fund, interest	13 056 00	
Escheat Fund	27,476 28	
Modoc War Fund	437 10	
Oregon War Debt Fund	23,785 00	
State Land Fund	84,417 51	
State Capitol Building Land Fund	1,961 60	
Swamp Land Fund	61,042 49	
Tide Land Fund	2,083 32	
Soldiers' Bounty Fund	22,140 50	
Five per cent. U. S. Land Sale Fund	8 333 31	
Asylum Furnishing Fund	39,554 61	
University Fund (tax)	5,650 00	
	$ 1,393,399 95	$ 1,393,399 95

RECAPITULATION.

The receipts into the Treasury during the fiscal year ending December 31, 1884, including balances reported to the Legislative Assembly of 1882, amount to	$ 1,879,147 15	
And the disbursements to		$ 1,393,399 95
Leaving a balance in the Treasury January 1, 1885, of		485,747 20
	$ 1,879,147 15	$ 1,879,147 15
Which balance remains to the credit of the following funds:		
General Fund		$ 268,212 45
Insane Asylum Building Fund		68,077 44
State House Building Fund		33
Common School Fund, principal		10,802 56
Common School Fund, interest		32,642 18
Agricultural College Fund, principal		3,851 58
Agricultural College Fund, interest		887 37
University Fund, principal		1,563 79
University Fund, interest		659 97
Escheat Fund		2,499 18
Oregon War Debt Fund		2,529 10
State Land Fund		78,752 95
State Capitol Building Land Fund		2,290 62
Swamp Land Fund		5,208 97
Tide Land Fund		3,529 58
Soldiers' Bounty Fund		2 67
Five per cent U. S. Land Sale Fund		757 13
Soldiers' Relief Fund		1,746 50
Outstanding Warrant Fund		1,315 00
University Fund (tax)		417 83
Total		$ 485,747 20

LIABILITIES OF THE STATE OF OREGON.

BONDS BEARING SEVEN PER CENT. INTEREST.	
Soldiers Bounty Bonds	$ 7,950 00
Soldiers Relief Bonds	701 10
Modoc War Bonds	338 18
Indian War Bonds of 1878	704 89
Oregon War Bonds of 1881	45,000 00
WARRANTS BEARING TEN PER CENT. INTEREST.	
Wagon Road Warrants payable out of Swamp, Overflowed, Tide, Five per cent. U. S. Land Sale and other land funds	83,859 45
Warrants payable from Outstanding Warrant Fund	495 54
WARRANTS BEARING EIGHT PER CENT. INTEREST.	
Wagon Road Warrants payable from land funds as above	3,687 81

Provision has been made, and there are funds on hand to pay all the Soldiers Relief, Modoc War, and Indian War Bonds, and the warrants payable from the outstanding Warrant Fund, they all having been advertised, but not presented for payment.

DETAILED STATEMENT OF RECEIPTS.

GENERAL FUND.

DATE.		FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1882.				
Sept.	2	Balance as per last report		$122,608 36
	2	Hon. R. P. Earhart, Sec of State.	Keeping Lindleaf & Hilbrock, insane.	20 00
	26	do do do	Care and treatment M. Gunter, insane.	215 00
	26	do do do	Conveying Gunter to Asylum	8 50
Oct.	10	T. B. Odeneal, Clerk Sup Court	Trial Fees	138 00
	12	do do do	do	42 00
	13	Hon R. P. Earhart, Sec. of State	Care and treatment Elsie Beatty, insane.	85 00
	19	T. B. Odeneal, Clerk Sup. Court	Trial Fees.	78 00
	31	Hon. R. P. Earhart, Sec of State	Care and treatment M. Gunter, insane.	17 89
Nov.	23	E. T. Miller, Treas Polk Co	Tax 1882 for current expenses	5,800 00
	29	A. Bush, Sup't Penitentiary	Board U. S. prisoners	359 81
	29	Hon R. P. Earhart, Sec of State	Sales of stamps.	1,254 86
	29	A. Bush, Sup't Penitentiary	Convict labor	549 00
Dec.	5	J. G. Gray, Treas. Lane Co.	Tax 1882 for current expenfes	10,000 00
	9	T. B. Odeneal, Clerk Sup Court	Trial fees	72 00
	11	W. N. Moore, Treas. Douglas Co.	Tax 1882 for current expenses	9,396 84
	22	J. N Graham, Treas Tillamook Co.	do do do	573 55
	22	H. Johnson, Treas. Yamhill Co.	do do do	13,254 05
	26	J. H. Peery, Treas Linn Co	do do do	1,000 00
	26	T. W. Pittenger, Treas. Washington Co.	do do do	2,000 00
1883.				
Jan.	1	J. H. Peery, Treas. Linn Co.	do do do	5,000 00
	3	W. Showers, Treas Multnomah Co.	do do do	5 000 00
	3	J. H Peery, Treas. Linn Co.	do do do	4,000 00
	5	N. H. Boley, Treas. Grant Co	do do do	1,450 00
	6	Hon. R. P. Earhart, Sec. of State.	Care and treat J. W. Lawrence, insane.	180 00
	12	J. H. Peery, Treas. Linn Co.	Tax 1882 for current expenses.	5,000 00
	15	E. T. Miller, Treas Polk Co	do do do	3,792 22
	16	T. W. Pittenger, Treas. Washington Co	do do do	3,000 00
	18	Hon. R P. Earhart, Sec. of State.	Sales of books	4 50
	22	J. H. Peery, Treas Linn Co	Tax 1882 for current expenses	5,000 00
	25	H. Pape, Treas. Jackson Co	do do do	2,500 00
	26	Hon R. P. Earhart. Sec. of State.	Sales of books.	3 60
	26	H. Pape, Treas. Jackson Co	Tax 1882 for current expenses	2,500 00
	29	T. W. Pittenger, Treas Washington Co	do do do	3,000 00
	30	T. J. Buford, Treas Benton Co.	do do do	9,461 93
	31	Hon. R. P. Earhart, Sec of State	Sales of books	8 20
Feb.	1	Jas. H. Peery, Treas. Linn Co.	Tax 1882 for current expenses.	825 27
	1	M. B. Gibson, Treas Curry Co	do do do	528 43
	2	F. C. Nicholson, Treas. Wasco Co.	do do do	3,000 00
	2	J. F. Staiger, Treas. Marion Co.	do do do	6,000 00
	5	Jas. H Peery, Treas Linn Co	do do do	1,473 67
	7	J. G. Gray, Treas Lane Co.	do do do	4,131 14
	7	Hon. R P Earhart, Sec of State	Sales of books.	43 20
	9	T. B. Odeneal, Clerk Sup. Court.	Trial fees.	120 00
	14	E. R. Reams, Treas Klamath Co	Lake Co taxes 1882, current expenses.	2,215 00
	15	Hon. R. P. Earhart, Sec. of State.	Sales of books.	9 00
	16	M. B. Gibson, Treas. Curry Co.	Tax 1882 for current expenses	682 89
	17	T. W. Pittenger, Treas Washington Co.	do do do	1,391 92
	17	N. H. Boley, Treas. Grant Co.	do do do	1,148 80
	19	H. L. Kelly, Treas. Clackamas Co	do do do	9,853 13
	20	Hon. R. P Earhart, Sec of State	Sales of books	22 00
	21	I. C. Nickelson, Treas Wasco Co.	Tax 1882 for current expenses.	5,000 00
	23	Geo. Grotz, Treas. Josephine Co.	do do do	1,262 52
	24	H. Pape, Treas. Jackson Co.	do do do	1,737 33
	24	Hon. R. P Earhart, Sec. of State.	Error in and acc't State Pr., refunded.	100 00
March	2	I. C Nickelson, Treas. Wasco Co.	Tax 1882 for current expenses.	5,407 48
	3	Hon. R. P. Earhart, Sec. of State.	Sales of books.	32 40
	6	A. F Benson, Treas. Union Co	Tax 1882 for current expenses	2,000 00
	6	Hon. R. P. Earhart, Sec. of State.	Sales of books.	23 00
	8	do do do	Care and treatm't of Jas. Flynn, insane.	254 10
	8	do do do	Sales of books.	28 00
	12	J. F Staiger, Treas. Marion Co.	Tax 1882 for current expenses.	10,000 00
	12	R. Cox, Treas Columbia Co.	do do do	1,590 04
	13	F Schetter, Treas Coos Co.	do do do	1,600 00
	15	Hon. R. P. Earhart, Sec. of State	Sales of books.	30 00
	15	do do do	Sales of stamps	1,087 75

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND.

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1883			
March 16	N. H Boley, Treas. Grant Co	Tax 1882 for current expenses	$ 971 41
26	Hon. R. P. Earhart, Sec. of State.	Sales of books	17 00
29	J. F. Staiger, Treas. Marion Co	Tax 1882 for current expenses	3,283 29
30	Hon. R. P. Earhart, Sec. of State	Sales of stamps	209 05
31	J. A Stratton, Sup't Penitentiary	Board of U. S. prisoners	374 38
31	do do do	Sale of old boiler.	30 00
April 2	F. Schetter, Treas. Coos Co	Tax 1882 for current expenses	2,177 63
3	Hon. R P. Earhart, Sec. of State	Care and treatment Blanchet, insane	260 71
3	T. B Odeneal, Clerk Sup Court	Trial fees	66 00
3	Hon. R. P. Earhart, Sec. of State	Gas consumed by private parties	6 00
3	A McCallen, Treas. Lake Co.	Tax 1882 for current expenses	1,117 11
6	W. Showers, Treas Multnomah Co	do do do	63,263 94
6	Chas. Heilborn Treas. Clatsop Co.	do do do	7,698 73
11	A. F. Benson, Treas. Union Co	do do do	5,072 93
14	J A. Stratton, Sup't Penitentiary	Convict labor	18 50
17	N. H. Boley, Treas. Grant Co	Tax 1882 for current expenses	1,432 40
17	R. D. McCord, Treas. Baker Co.	do do do	3,625 64
19	N. Hendryx, Treas. Umatilla Co.	do do do	4,474 71
19	Hon. R. P. Earhart, Sec. of State	Care and treatm't A. G. Fordyce, insane.	40 00
21	do do do	Sales of books.	11 00
25	N. H. Boley, Treas Grant Co.	Tax 1882 for current expenses	1,253 45
26	N. Hendryx, Treas Umatilla Co.	Tax 1881 for current expenses.	2,409 36
26	Hon. Z. F. Moody, Gov. of Oregon.	Col. from gen. gov. acc't Mod. war in	37,019 01
26	Hon. R P. Earhart, Sec. of State	Sales of books	50 40
28	do do do	do	32 40
May 5	N. H. Boley, Treas. Grant Co	Tax 1882 for current expenses	158 10
8	T. B. Odeneal, Clerk Sup. Court	Trial fees	72 00
11	Hon. R. P. Earhart, Sec. of State.	Sales of books.	10 75
11	do do do	Care and treatment of Moore, insane	569 00
11	do do do	do do do	66 42
21	Hon. Z. F. Moody, Gov. of Oregon.	Reimbursed by gen. gov. for freight p'd	21 74
June 1	Hon. R. P Earhart, Sec of State	Care and treatm't of Lawrence, insane	90 00
2	N. H. Boley, Treas. Grant Co.	Tax 1882 for current expenses	1 00
20	Hon. R. P. Earhart, Sec of State.	Care and treatm't of Fordyce, insane.	40 00
30	T. B Odeneal, Clerk Sup Court	Trial fees	48 00
30	Hon R. P. Earhart, Sec. of State	Sales of stamps	861 65
July 2	do do do	Care & treatm't Maria Bunding, insane.	33 60
2	J A Stratton, Sup't Penitentiary	Board U. S. prisoners.	228 42
7	Hon. R. P. Earhart, Sec. of State	Care and treatm't Elsie Beatty, insane	20 00
14	J. A. Stratton, Sup't Penitentiary	Convict labor	40 60
27	Hon. R. P. Earhart, Sec. of State.	Care and treatm't Moores, insane	5 00
Aug. 3	do do do	Care and treatm't Wright, insane	147 00
7	do do do	Care & treatm't Melinda Applegate, in	260 00
9	R. D. McCord, Treas. Baker Co.	Tax 1880 for current expenses	188 54
9	do do do	Tax 1881 for current expenses.	300 81
9	do do do	Tax 1882 for current expenses.	335 13
21	Hon R. P. Earhart, Sec. of State.	Care and treatm't A. G. Fordyce, insane.	40 00
23	N. Hendryx, Treas. Umatilla Co.	Tax 1882 for current expenses	6,059 44
Sept. 29	Hon. R. P. Earhart, Sec. of State.	Care and treat N Erickson, insane	198 00
Oct 1	do do do	Sales of stamps	1,561 25
8	do do do	Sales of books	7 20
13	do do do	do	6 00
19	do do do	Care and treat. A. G. Fordyce, insane	40 00
26	do do do	Care and treat Emma Meagher, insane.	40 00
Nov. 8	do do do	Care and treat. Mrs. Hazleton, insane	19 15
9	J A. Stratton, Sup't Penitentiary	Board U. S prisoners.	331 02
14	Hon. R. P. Earhart, Sec. of State.	Care and treat. Emily J. Drury. insane	108 40
Dec 7	N. H. Boley, Treas. Grant Co	Tax 1883 for current expenses.	1,000 00
17	W. N. Moore. Treas Douglas Co.	do do do	12,346 29
19	Hon. R. P. Earhart Sec of State	Care and treat. A. G Fordyce, insane	40 00
19	do do do	Care and treat. Jas Flynn, insane	561 55
21	R. P. Bird, Treas Yamhill Co.	Tax 1883 for current expenses.	7,925 00
21	Jas. H. Peery, Treas. Linn Co.	do do do	5,000 00
26	Hon. R. P. Earhart, Sec. of State.	Care and treat J. A. Henderson, insane	28 50
29	J. H. Peery, Treas Linn Co	Tax 1883 for current expenses	5,000 00
31	Hon. R. P. Earhart, Sec. of State.	Sales of stamps	1,081 96
31	do do do	Conveying J. A. Henderson to Asylum.	18 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1883			
Dec. 30	Hon. R. P. Earhart, Sec. of State.	Care and treat Agnes Chadwick, insane.	$ 15 70
1884			
Jan. 1	R. P Bird. Treasurer Yamhill Co.	Tax 1883 for current expenses..	2,080 00
2	Hon R P. Earhart, Sec. of State.. ...	Care and treat Lena Patton, insane. .	40 00
3	Jos G. Gray, Treasurer Lane Co.....	Tax 1883 for current expenses	16,000 00
4	J H. Peery, Treasurer Linn Co.....	do do do	5,000 00
8	Hon. R. P. Earhart, Sec of State.	Care and treat. Mrs. Feeker, insane....	10 00
11	J. A. Stratton Sup't Penitentiary	Collections from United States	738 78
11	E. T. Miller, Treasurer Polk Co	Tax 1883 for current expenses	7,400 00
12	J. A. Stratton, Sup't Penitentiary	Collections from United States... ...	45 77
14	R. P. Bird, Treasurer Yamhill Co	Tax 1883 for current expenses	1,828 10
14	J. H. Peery, Treasurer Linn Co . ..	do do do	5,000 00
14	N. Delamatter, Treas. Josephine Co ..	do do do	1,000 00
15	do do do	do do do	569 40
19	Hon. R. P. Earhart, Sec of State	Col from gen gov keep. ins Indian..	181 42
19	N H. Boley. Treasurer Grant Co.	Tax 1883 for current expenses	2,000 00
23	Hon. R P. Earhart, Sec. of State	Care and treat Mrs Meagher, insane .	26 60
24	Northwestern Stove Foundry	Convict labor	5,675 58
28	E R. Reams, Treasurer Klamath Co....	Tax 1883 for current expenses.....	1,951 34
29	J. P. Peery, Treasurer Linn Co.....	do do do	4,988 03
29	Hon R. P. Earhart, Sec of State.	Care and treat. John Hunter, insane ..	79 70
31	I. C Nickelson, Treas Wasco Co	Tax 1883 for current expenses	4,057 90
31	R. P. Bird, Treasurer Yamhill Co.....	do do do	1,000 00
Feb. 4	T. B Odeneal, Clerk Sup. Court	Trial fees	276 00
4	T J. Buford, Treasurer Benton Co ..	Tax 1883 for current expenses	12,874 50
6	W Showers, Treas Multnomah Co .	do do do	6,000 00
8	Hon. R. P. Earhart, Sec. of State.	Care and treat O. P. Tompkins, insane.	77 00
11	do do do	Sales of books	166 95
12	N H Boley, Treasurer Grant Co.	Tax 1883 for current expenses.....	2,802 65
18	H L Kelly, Treas. Clackamas Co	do do do	9,380 34
19	N H Boley, Treasurer Grant Co.	do do do	1,880 55
25	R P. Bird, Treasurer Yamhill Co	Poll Tax of 1876	53 00
25	I. C Nickelson, Treas. Wasco Co.....	Tax 1883 for current expenses	2,470 39
27	J. M. Graham, Treas. Tillamook Co...	do do do	678 15
28	H Pape, Treasurer Jackson Co	do do do	5,000 00
29	Hon. R. P. Earhart, Sec. of State.	Care and treat A G Fordyce, insane .	36 00
March 1	M B Gibson, Treasurer Curry Co . .	Tax 1883 for current expenses.	446 00
4	Hon R P. Earhart, Sec of State.....	Care and treat Melinda Applegate, ins.	90 00
4	H Pape, Treasurer Jackson Co.....	Tax 1883 for current expenses	2,991 20
6	Hon R P. Earhart, Sec. of State.....	Care and treat. Yarrow Yelson, insane	202 50
7	J. A. Stratton, Sup't Penitentiary.....	Convict labor furnished Asylum.. ...	87 00
7	W. Showers, Treas Multnomah Co.. ..	Tax 1883 for current expenses	11,000 00
12	M B Gibson, Treasurer Curry Co.....	do do do	200 00
14	do do do	do do do	270 00
15	Hon R. P Earhart, Sec of State.	Sales of books..	16 20
16	do do do	Care and treat. Nellie Smith, insane ..	20 00
16	do do do	Care and treat Henderson insane	2 00
18	Jos. G. Gray, Treasurer Lane Co	Tax 1883 for current expenses	162 53
21	E T Miller, Treasurer Polk Co. ...	do do do	5,425 04
21	I C Nickelson, Treas. Wasco Co.	do co do	6,112 17
24	J. A Stratton, Sup't Penitentiary ...	Convict labor	12 00
25	N H Boley, Treasurer Grant Co	Tax 1883 for current expenses..... ...	1,549 75
25	do do do	do do do	1,584 85
26	M B. Gibson, Treasurer Curry Co . ..	do do do	621 12
28	R Cox, Treasurer Columbia Co . ..	do do do	2,366 35
April 1	Hon. R. P. Earhart, Sec of State .. .	Care and treat D Blanchet, insane ..	273 78
1	do do do	Sales of stamps	1,276 80
4	do do do	Care and treat. Jas. Bamfield, insane ..	50 00
4	do do do	Care and treat Nellie Smith, insane ..	20 00
4	J A. Stratton, Sup't Penitentiary	Keeping U. S prisoners	469 14
4	O. Heilborn, Treas Clatsop Co..... ...	Tax 1883 for current expenses.	7,466 66
5	W. Showers, Treas Multnomah Co. ...	do do do	53 612 42
8	A McCallen, Treasurer Lake Co	do do do	3,311 66
9	F Schetter, Treasurer Coos Co	do do do	5,092 88
10	J. A Stratton, Sup't Penitentiary	Sales of brick and convict labor ...	348 80
14	G A. Winckler, Treas Crook Co	Tax 1883 for current expenses,..... ..	3,000 00
14	J F. Staiger, Treasurer Marion Co,....	do do do	10,000 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

GENERAL FUND.

DATE		FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1884				
April	21	G. A. Winckler, Treasurer Crook Co	Tax 1883 for current expenses	$ 2,000 00
	26	A. F Benson, Treasurer Union Co	do do do	8,341 70
	26	do do do	Tax 1882 for current expenses	78 09
	26	N H Boley, Treasurer Grant Co	Tax 1883 for current expenses	1,105 70
	29	T B. Odeneal, Clerk Sup Court	Trial fees	120 00
	30	N. Hendryx, Treasurer Umatilla Co	Tax 1882 for current expenses	5,000 00
	30	G A. Winckler, Treasurer Crook Co	do do do	102 38
May	3	Hon. R. P. Earhart, Sec. of State	Sales of books	5 40
	5	J A. Stratton, Sup't Penitentiary	Sales of brick	85 89
	17	R D. McCord, Treasurer Baker Co	Tax 1883 for current expenses	4,759 30
	21	Hon R. P. Earhart, Sec. of State	Sales of books	6 00
	26	do do do	Care and treat H Fisher, insane	8 65
June	6	T. B. Odeneal, Clerk Sup. Court	Trial fees	86 00
	12	N. Hendryx, Treasurer Umatilla Co	Tax 1883 for current expenses	5,000 00
	28	J F. Staiger, Treasurer Marion Co	do do do	2,758 99
July	3	Hon. R. P. Earhart, Sec of State	Sales of stamps	1,069 70
	12	N. Hendryx, Treas Umatilla Co	Tax 1883 for current expenses	2,500 00
	14	Hon. R P Earhart, Sec of State	Care and treat. J. W. Lawrence, insane	81 00
	15	J. A. Stratton, Sup't Penitentiary	Board U. S prisoners	605 14
Aug.	1	do do do	Convict labor	16 43
	7	Hon. R. P. Earhart, Sec of State	Care and treat S Colon, insane	59 00
	7	P. Campbell, Treas. Baker Co	Tax 1879 for current expenses	140 95
	7	do do do	Tax 1881 for current expenses	416 21
	7	do do do	Tax 1882 for current expenses	251 24
	7	do do do	Tax 1883 for current expenses	363 86
	14	Hon. R. P. Earhart, Sec. of State	Care and treat Chas Bennett, insane	20 00
	22	do do do	Sales of books	21 60
	25	do do do	do	86 40
Sept	6	do do do	do	7 20
	10	do do do	Care and treat. Mrs Chrisman, insane	20 00
	24	do do do	do F M Campbell, insane	256 85
	26	do do do	do A N Seible, insane	117 00
	29	do do do	do Mrs Gilhouse, insane	54 00
	30	do do do	Sales of stamps	1,240 70
	30	do do do	do	14 25
Oct.	3	M B Gibson, Treas. Curry Co	Tax 1884 for current expenses	127 31
	4	Hon Z F Moody, Gov. of Oregon	Rei'b'd by gen. gov. on acc't direct tax.	5,271 10
	4	J. A. Stratton, Sup't Penitentiary	Board U S prisoners	666 29
	6	Hon R P. Earhart, Sec. of State	Sales of books	7 20
	14	do do do	Care and treat. M. Apperson, ins Ind'n	37 84
	21	do do do	do Sarah Scogging, insane.	60 00
Nov.	17	Geo. Collins, Sup't Penitentiary	Keeping U. S. prisoners	741 13
	20	Hon. R. P. Earhart, Sec. of State	Care and treat Lang Chung Hoey, ins.	45 00
	28	do do do	Sales of books	43 20
Dec.	2	do do do	Board of special attendant at Asylum	23 00
	20	do do do	Care and treat Idaho insane patients	4,705 72
	31	Northwestern Stove Foundry	Convict labor furnished said company	13,829 88
	31	Hon. R. P. Earhart, Sec. of State	Care and treat. J. H. Jory, insane	50 85
	31	Geo. Collins, Sup't Penitentiary	Sales of brick	218 25
		Total		$740,886 05

DETAILED STATEMENT OF RECEIPTS.

COMMON SCHOOL FUND—PRINCIPAL

DATE.		FROM WHOM RECEIVED	ON WHAT ACCOUNT			AMOUNT
1882						
Aug	31	Balance on hand as per report				$107,909 34
Sept.	9	P D'Arcy	Common School Fund, Principal			50 00
	18	W. L Gaston	do	do	do	1,000 00
	23	S. A. Porter	do	do	do	500 00
Oct.	5	C. H. Page	do	do	do	1,000 00
	9	J. W. Looney	do	do	do	100 00
	25	J W. Fromaeter	do	do	do	50 00
Nov.	7	C. A. Reed	do	do	do	277 00
	1	A W McNary	do	do	do	500 00
	2	F. N Woodworth	do	do	do	400 00
	7	John H Maddox	do	do	do	50 00
	11	P D'Arcy	do	do	do	75 00
	29	W Huston	do	do	do	1,500 00
Dec.	2	E P McCornack, Clerk of Board	do	do	do	10,000 00
	13	P. D'Arcy	do	do	do	30 00
	15	Isaac Neadham	do	do	do	1,200 00
	27	Sumner Read	do	do	do	1,500 00
	29	W B Culver	do	do	do	200 00
1883						
Jan.	2	W. J Farley	do	do	do	244 34
	2	E P. McCornack, Clerk of Board	do	do	do	13,704 68
	13	E W Swafford	do	do	do	500 00
	20	John F. Miller	do	do	do	1,261 81
	22	R Dunn	do	do	do	800 00
	24	C S. Tustin	do	do	do	1,500 00
	27	W J. Farley	do	do	do	192 00
	30	E P. McCornack, Clerk of Board	do	do	do	2,500 00
	30	H. Elliott	do	do	do	1,350 00
Feb.	1	M. Schnur	do	do	do	400 00
	6	B Jennings	do	do	do	2,200 00
	8	F Hentschel	do	do	do	3,000 00
	10	A J. Mautz	do	do	do	600 00
	15	Samuel Stroop	do	do	do	1,300 00
	17	B J. Grubbe	do	do	do	800 00
	21	John Kelly	do	do	do	1,000 00
	23	B J Grubbe	do	do	do	200 00
	26	E P McCornack, Clerk of Board	do	do	do	9,610 58
March	6	Jas G. Elliott	do	do	do	275 00
	8	E L Smith	do	do	do	2,000 00
April	2	E P McCornack, Clerk of Board	do	do	do	12,851 09
	12	John W. Glover	do	do	do	2,000 00
	14	W Tichenor, (2 mortgages)	do	do	do	900 00
	23	J. A Yocum	do	do	do	2,900 00
May	3	S Palmateer	do	do	do	500 00
	3	Alex. Cook	do	do	do	400 00
	5	M J. Egan	do	do	do	400 00
	10	P D'Arcy	do	do	do	50 00
	16	I. W. Looney	do	do	do	450 00
June	1	E P McCornack, Clerk of Board	do	do	do	23,074 30
	23	John F. Miller	do	do	do	1,903 19
	29	T W Crook	do	do	do	500 00
	30	E. P McCornack, Clerk of Board	do	do	do	15,248 22
July	16	F. M. Rice	do	do	do	212 50
Aug.	15	D D. Bayley	do	do	do	466 65
	25	do	do	do	do	95 00
	29	Jacob Ogle	do	do	do	2,200 00
Sept.	12	do	do	do	do	300 00
	12	E P. McCornack, Clerk of Board	do	do	do	16,562 65
	14	C H Page	do	do	do	1,000 00
	14	C H Butler	do	do	do	2,200 00
	22	G W Weidler, acc't note B. Simpson	do	do	do	2,033 64
	24	W. A Starkweather	do	do	do	2,000 00
Oct	2	M M Ellis, acc't note Z. Hall	do	do	do	400 00
	11	M. L Chamberlin	do	do	do	2,500 00
	13	L Harlocker	do	do	do	300 00
	22	John H. Maddox	do	do	do	150 00
	30	W. H. H Cummings	do	do	do	500 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL

DATE		FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1883				
Nov.	1	E. P. McCornack, Clerk of Board	Common School Fund, Principal	$ 8,500 40
	1	J. W. Fromaeter	do do do	30 00
	19	J C. Peebles	do do do	200 00
Dec	14	G. Webster	do do do	500 00
	18	F N Woodworth	do do do	500 00
	28	W. J. Farley	do do do	89 42
1884				
Jan.	1	E P. McCornack, Clerk of Board	do do do	16,302 95
	2	W T. Patton	do do do	1,000 00
	10	B. F Linn	do do do	300 00
	10	Reuben Lee	do do do	1,200 00
	16	W. Cribbens	do do do	100 00
	30	F. W. Colebrook	do do do	500 00
	30	Frank A Stewart	do do do	500 00
	31	C. W. Monroe	do do do	250 00
Feb.	7	M. Arnisegger	do do do	100 00
March	7	E. P McCornack, Clerk of Board	do do do	13,485 00
	26	Frank A Stewart	do do do	900 00
April	26	First M E. Church, of Salem	do do do	5,000 00
May	8	C. C. Stratton	do do do	90 00
	26	W. N. Parrish	do do do	400 00
June	19	A. J. M. Campbell	do do do	1,000 00
July	1	E. P. McCornack, Clerk of Board	do do do	28,797 80
	7	J. Fromader	do do do	35 00
	11	E. P. McCornack, Clerk of Board	do do do	944 88
	28	C. C. Stratton	do do do	810 00
Aug.	1	W. G Kelso	do do do	225 00
	7	John W. Fromader	do do do	15 15
	20	W J. Farley	do do do	91 49
	26	Henry Carter	do do do	40 00
Sept.	5	D Woodruff	do do do	1,000 00
	22	E P. McCornack	do do do	10,592 41
	23	Henry Kienn	do do do	1,000 00
Oct.	3	J H. Upton	do do do	450 00
	18	W. M. Townsend	do do do	1,000 00
Nov.	1	Martin Mather	do do do	400 00
	20	E P McCornack, Clerk of Board	do do do	6,219 87
Dec	9	W. P. Mast	do do do	350 00
	31	John H. Jory	do do do	100 00
	31	W. J. Farley	do do do	343 00
	31	E P. McCornack, Clerk of Board	do do do	2,719 33
		Total		$368,188 69

DETAILED STATEMENT OF [redacted] RECEIPTS.

COMMON SCHOOL FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882				
Aug.	31	Balance on hand as per last report		$ 15,170 26
Sept	2	E. H. Piper	Common School Fund, Interest	12 85
	2	J R McLean	do do do	100 00
	5	S. Palmateer	do do do	40 00
	7	W. McKnight	do do do	50 00
	9	W. Sutton	do do do	75 00
	9	W. F. Brayton, ac. note A. Noltner	do do do	25 00
	11	M. Riley.	do do do	160 00
	18	W. L Gaston.	do do do	70 83
	23	S R Porter	do do do	36 50
	26	John F. Miller	do do do	500 00
	29	Wm Lentz.	do do do	14 00
Oct	5	C H. Page.	do do do	111 33
	9	John W. Looney	do do do	18 27
	19	M. J Egan	do do do	20 00
	20	W. B. Culver	do do do	20 00
	20	Alex Cook	do do do	20 00
	25	John W. Fromaeter	do do do	8 40
	25	Burton & Lake	do do do	40 00
	26	G. Webster	do do do	75 80
	27	T W Crook	do do do	80 00
Nov.	1	C. A. Reed	do do do	150 00
	1	A W McNary	do do do	150 00
	2	F N Woodworth	do do do	34 65
	3	Jos Emery	do do do	145 00
	3	Corvallis College	do do do	63 00
	9	W H. Wood	do do do	55 40
	7	John H. Maddox	do do do	30 00
	13	F. J. Lebold.	do do do	85 00
	16	T W Crook	do do do	65 00
	20	Hiram Wood	do do do	62 50
	29	T. J. White	do do do	20 00
	29	W. Huston	do do do	111 75
Dec.	2	E P McCornack, Clerk of Board	do do do	10,000 00
	5	F. K. Hubbard	do do do	50 00
	5	Durst Bros ac note W A. McCready.	do do do	20 00
	6	D C Aikin	do do do	25 00
	6	J. Sizmund	do do do	46 10
	6	S Palmateer	do do do	40 00
	11	John O Divers	do do do	25 00
	14	D. H. Jory	do do do	12 50
	14	F N Woodworth	do do do	50 00
	15	Isaac Needham	do do do	54 65
	21	N. Patterson	do do do	30 00
	26	Rob't Stewart	do do do	10 00
	26	John P. Irvin	do do do	30 00
	27	Sumner Read	do do do	73 75
	27	E C Brown.	do do do	25 00
	27	F. J F Brentano	do do do	25 00
	28	J. C Peebles	do do do	40 00
	28	A. J Hunsaker.	do do do	20 00
	23	W H. H Cummings	do do do	25 00
	29	John Cannon	do do do	25 00
	29	F A. Braden.	do do do	40 00
1883				
Jan.	1	J. D. Carter.	do do do	25 00
	1	Martin Mathes	do do do	20 00
	2	S. M. Pennington	do do do	26 50
	2	W S Smith	do do do	40 00
	2	Isaac Harrison.	do do do	30 00
	2	F. Hentschel.	do do do	150 00
	2	G W and Julia A Johns	do do do	50 00
	2	Paul Shrader	do do do	25 00
	2	E. W. Swafford	do do do	25 00
	2	John Morris.	do do do	85 00
	2	W J Farley	do do do	63 66
	2	E P. McCornack, Clerk of Board.	do do do	13 79

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1883				
Jan	3	W. N. Parrish	Common School Fund, Interest	$ 40 00
	3	Reuben Lee	do do do	60 00
	3	E. J. Keys	do do do	30 00
	3	Henry Elliott	do do do	67 50
	5	James A. Yocum	do do do	145 00
	8	Mrs. C. Warner	do do do	11 25
	13	James K. Smith	do do do	150 00
	13	E W Swafford	do do do	1 80
	15	Frank A. Stewart	do do do	293 94
	15	F. W. Colebrook	do do do	25 00
	20	John F Miller	do do do	388 19
	22	R. Dunn	do do da	44 88
	23	W. T. Hash, Jr.	do do do	15 00
	24	C S Tustin	do do do	304 65
	25	A M. Smith	do do do	200 00
	30	Henry Elliott	do do do	14 25
Feb.	1	W. Sutton	do do do	75 00
	1	F. Levy, ac. note George Leslie	do do do	300 00
	1	F. Levy, ac note A. J. Mautz	do do do	60 00
	1	M. Schnur	do do do	23 35
	5	M M. Ellis, ac note Z Hall	do do do	1,151 18
	6	H. B. and S. J Condit	do do do	90 00
	6	James I Wilson	do do do	30 00
	6	B. Jennings	do do do	311 00
	8	F. Hentschel	do do do	31 65
	10	Edward Jones	do do do	60 00
	10	A. J. Mautz	do do do	6 50
	14	A J. Swearinger	do do do	50 50
	14	M. J. Egan	do do do	20 00
	15	Samuel Stroop	do do do	131 44
	17	John R McLain	do do do	112 00
	21	James G. Elliott	do do do	13 75
	21	W. T. Patton	do do do	50 00
	21	John Kelly	do do do	59 00
	23	B J. Grubbe	do do do	166 62
	24	W H Carpenter	do do do	25 00
	26	C. P Ferry	do do do	112 50
	26	B. F. Linn	do do do	30 00
	26	E. P. McCornack, Clerk of Board	do do do	8,196 39
March	1	R. Stevens	do do do	20 00
	2	L. Harlocker	do do do	15 00
	2	John F Miller	do do do	80 00
	2	do	do do do	1 00
	6	F. M. Collins	do do do	130 00
	6	C W. Monroe	do do do	39 80
	6	James G Elliott	do do do	5 00
	8	E. L. Smith	do do do	152 20
	10	Jos. Emery	do do do	145 60
	15	J. R. Bayley	do do do	500 00
	22	D. C. Dougherty	do do do	104 70
	27	S. G. and P. Kennell	do do do	90 00
April	6	First M. E. Church, Salem	do do do	12 38
	6	E. H Piper	do do do	12 85
	12	John W. Glover	do do do	256 65
	14	W Tichenor, (2 notes)	do do do	193 91
	14	D. Woodruff	do do do	60 27
	23	J. A. Yocum	do do do	91 00
	25	D. H. Jory	do do do	12 50
	30	Corvallis College	do do do	63 00
May	1	West Portland Homestead Association	do do do	194 05
	3	S. Palmateer	do do do	53 33
	3	Alex. Cook	do do do	13 65
	4	D W. Butler	do do do	400 00
	5	M J. Egan	do do do	13 85
	7	W. McKnight	do do do	50 00
	10	P D'Arcy	do do do	10 44
	15	Hiram Gray	do do do	61 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.		FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1883				
May	16	John W Looney	Common School Fund, Interest	$ 39 37
	19	Frank D. Wood	do do do	85 00
June	1	R A. Pratt	do do do	30 00
	1	E P McCornack, Clerk of Board	Collections of Interest	5,595 82
	2	F. K Hubbard	Interest on Note	50 00
	2	C J. Johansen	do	25 00
	2	W. A Rumley	do	12 50
	4	J L Nay	do	200 00
	8	I. C Peebles	do	40 00
	16	W. H Knykendall	do	300 00
	16	J. Ogle	do	100 00
	18	M. Arnisegger	do	14 00
	21	John Cannon	do	25 00
	21	First M. E Church, Salem	do	125 00
	21	James I. Wilson	do	30 00
	28	John F Miller	do	216 32
	23	West Portland Homestead Association.	do	194 05
	26	T J. White	do	40 00
	27	F. Lemon	do	5 36
	28	S M. Pennington	do	80 00
	28	Overton & Keeney	do	100 00
	28	John P Irvine	do	30 00
	30	W. L Coon	do	100 00
	30	C P. Ferry	do	112 50
	30	A J. Hunsaker	do	60 00
	30	A Wolverton	do	80 00
	30	E P. McCornack, Clerk of Board	do	990 95
July	2	W J Farley	do	40 00
	3	Sanford Watson	do	36 10
	3	W A Starkweather	do	80 00
	3	Paul Schrader	do	25 00
	3	Martin Mathes	do	20 00
	3	W. H H. Cummings	do	25 00
	3	Isaac Harrison	do	30 00
	3	W. H. Hess	do	8 40
	5	C M Christy	do	13 33
	5	F Hentschel	do	95 33
	6	J D Jordon	do	25 97
	7	J D. Carter, Jr	do	25 00
	7	N. O. Parker	do	33 85
	7	John W Fromader	do	5 60
	9	D. H Jory	do	12 50
	9	J. Sigmund	do	54 20
	9	Thomas Colbarn	do	78 25
	9	E J Keyes	do	30 00
	10	T. D Humphreys	do	92 00
	13	John H Maddox	do	30 00
	16	J. C Peebles	do	16 66
	16	F. M. Rice	do	27 50
	17	F. F. J. Brentano	do	25 00
	21	John W. Fromader	do	20 00
	21	E C Brown	do	25 00
	21	Reuben Lee	do	60 00
	23	G. W and Julia A. Johns	do	50 00
Aug.	1	Rob't Steward	do	60 00
	4	W Sutton	do	75 00
	10	I S Rinearson	do	16 55
	10	H. F. Myer	do	200 00
	14	James K. Sears	do	121 33
	15	D D. Bayley	do	58 35
	16	First M E Church, Salem	do	108 32
	21	John O Divers	do	25 00
	30	E W. Swafford	do	35 80
Sept	5	D. Woodruff	do	50 00
	5	F. W Colebrook	do	25 00
	5	W. Tichenor	do	30 93
	7	A. J. Swearingen	do	49 50

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1883				
Sept	11	E H. Piper	Interest on note	$ 12 85
	12	Jacob Ogle	do	44 16
	12	E P. McCornack, Clerk of Board	Collections of Interest	6,400 00
	14	J. D. McCurdy	Interest on note	75 00
	14	C. H. Page	do	100 00
	14	C. H. Butler	do	202 88
	22	G. W. Weidler, ac. note Ben Simpson	do	757 52
	24	W. A. Starkweather	do	38 25
Oct.	2	M. M. Ellis, ac note Z. Hall	do	160 00
	2	W B. Culver	do	40 00
	3	J. C Peebles	do	23 34
	11	D C. Atkin	do	25 75
	11	M. L. Chamberlin	do	76 65
	13	L. Harlocker	do	15 00
	30	W. H. H. Cummings	do	15 50
Nov.	10	Corvallis College	do	63 00
	10	Mrs. C. Warner	do	11 25
	14	M. Patterson	do	30 00
	19	J. C. Peebles	do	30 66
	22	W. W. Nelson	do	48 00
	30	Hiram Gray	do	60 00
	30	James H. Whitmore	do	56 70
Dec.	5	F. K. Hubbard	do	50 00
	6	John Cannon	do	25 00
	7	John W. Needham	do	63 72
	10	J J Whitney	do	200 00
	11	A. W. McNary	do	121 65
	13	D. C Atkins	do	25 00
	14	G. Webster	do	60 00
	18	Overton & Keeny	do	200 00
	18	Frances A. Braden	do	40 00
	18	Frank Lemon	do	16 00
	18	F. N Woodworth	do	49 70
	19	J. H. Whitmore	do	3 60
	21	John Whalen	do	32 00
	22	Jacob Sigmund	do	50 00
	22	*Charles Moran*	do	7 55
	22	W. T. Hash, Jr	do	30 00
	26	John Morris	do	170 00
	26	A. B Faulconer	do	129 85
	26	R. A. Gesner	do	75 55
	26	A. J Hunsaker	do	60 00
	26	*Jos. Emery*	do	145 00
	27	E J. Keyes	do	30 00
	28	N. O. Parker	do	48 00
	28	W. J Farley	do	70 58
	28	T. H. Hunsaker	do	272 20
	28	E Carter	do	16 00
	28	W. N. Parrish	do	40 00
	28	W. Clemens	do	55 55
	29	R. Kirkham	do	67 75
	29	M. Arnissegger	do	13 85
	29	W. L. Coon	do	100 00
	29	M Thompson	do	168 90
	29	James I Wilson	do	15 00
	31	J F. J. Brentano	do	25 00
	31	First M. E. Church, Salem	do	200 00
	31	R. Stevens	do	40 00
	31	J. W. Lincoln	do	43 37
	31	S M. Pennington	do	80 00
	31	C. Litscher	do	23 30
	31	M. H Riebhoff	do	73 77
1884				
Jan.	1	E P. McCornack, Clerk of Board	Collections of Interest	12,251 83
	2	J. W. Fromader	Interest on note	3 35
	2	M. L. Jones	do	25 00
	2	Paul Schrader	do	25 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1884.				
Jan	2	S Watson	Interest on note	$ 100 00
	2	F. Hentschel	do do	120 00
	2	Isaac Harrison	do do	30 00
	2	L Saldern	do do	50 00
	2	C C Stratton	do do	75 60
	2	W. F. Patton	do do	100 00
	2	W. G. Kelso	do do	18 00
	2	James I. Wilson	do do	15 00
	2	John P. Irvin	do do	30 00
	3	D H. Jory	do do	12 50
	3	T D. Humphreys	do do	120 00
	3	J. D Carter, Jr.	do do	25 00
	3	S. P. Blakely	do do	60 00
	5	C M. Christy	do do	10 00
	5	T. H. Tongue note of A Imbrie	do do	250 00
	7	Mrs M A Winnie	do do	165 35
	7	F. Livingood	do do	8 75
	8	George Leslie	do do	300 00
	8	J. M Fisk	do do	58 90
	8	S T Crooks	do do	100 00
	9	R. Imbrie	do do	160 00
	9	Thomas Colburn	do do	80 00
	10	E. W. Swafford	do do	36 00
	10	B. F. Linn	do do	30 75
	10	Martin Mather	do do	20 00
	10	Reuben Lee	do do	63 33
	11	S. J. & H B. Condit	do do	45 00
	11	A H Sale	do do	12 50
	11	T. P. Powers	do do	233 33
	11	Hiram Brown	do do	183 33
	12	E. C Brown	do do	25 00
	12	E H. Piper	do do	12 85
	14	Henry Carter	do do	30 00
	14	W. G Welch	do do	21 33
	14	James K. Smith	do do	150 00
	15	P Kennel	do do	180 00
	15	Uriah Bodley	do do	6 80
	16	John Barkalon	do do	120 41
	16	A J. M Campbell	do do	50 00
	16	Valentine Gant	do do	40 00
	16	A Y. Phillips	do do	20 00
	16	W. Cribbons	do do	45 00
	16	B. F. Ross	do do	40 00
	16	A Carl	do do	24 00
	16	J H Nosler	do do	24 00
	16	W. Judkins	do do	20 00
	16	W. P. Mast	do do	25 00
	17	W. H. Wood	do do	50 00
	22	F. J. Lebold	do do	85 00
	30	A. Wolverton	do do	80 00
	30	W. Sutton	do do	75 00
	30	F. Van Pelt	do do	28 90
	30	W. Tichnor	do do	64 00
	30	J. H Schonck	do do	16 00
	30	D Woodruff	do do	50 00
	30	Jas McGlone, Sr	do do	25 34
	30	W. A Rumley	do do	25 00
	30	F. W. Colebrook	do do	27 50
	30	Frank A Stewart	do do	273 00
	31	C W. Monroe	do do	27 10
Feb.	8	D. McLeod, on acc't note J. F. Miller	do do	81 00
	9	John E. Hannon	do do	41 50
	9	P. Da Motta	do do	68 85
	12	P. S Noyer	do do	48 15
	13	W. H. Carpenter	do do	25 00
	14	F M. Collins	do do	114 47
	22	Burton & Lake	do do	39 80
	22	Z. S. Gard	do do	63 33

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1884				
Feb.	22	A. G. Jerman	Interest on note	$ 93 25
	23	John D Love	do do	24 00
	25	M. M Ellis	do do	116 50
	25	S. J. & H. B Condit	do do	45 00
	26	J. D. Jordan	do do	44 00
	27	W. Lentz	do do	43 00
March	1	John O Davis	do do	25 00
	1	M. J. Egan	do do	73 30
	1	M Riley	do do	120 00
	1	R Fenbrook	do do	22 88
	4	John H. Carse	do do	273 00
	6	James Harris	do do	262 00
	7	R. P. Boise	Interest on note	171 20
	7	E P. McCornack, Clerk of Board	Collections of interest	12,477 70
	7	W. S. Smith	do do	20 00
	10	J T. Outhouse	do do	60 00
	14	John H. Maddox	do do	30 00
	15	Hiram Wood	do do	100 00
	17	C. J. Johnson	do do	25 00
	24	W. H. Hess	do do	24 00
	26	John R. McLain	do do	80 00
	26	Aug. Carl	do do	36 00
	26	John W. Brown	do do	32 00
	26	Thos. Floyd	do do	20 00
	26	B. F. Ross	do do	60 00
	26	S S Barkalow	do do	28 00
	26	A. J. M. Campbell	do do	50 00
	26	A. Y. Phillips	do do	30 00
	26	Valentine Grant	do do	40 00
	26	Geo Burnett	do do	40 00
	26	John Barkalow	do do	114 00
	26	Frank A. Stewart	do do	35 00
April	4	Wisener & Baughman	do do	192 00
	4	B. Dove	do do	217 50
	4	A. M Smith	do do	200 00
	12	J. L Kennel	do do	49 24
	18	Hiram Wood	do do	82 50
April	21	P. M. Rinearson	do do	110 00
	21	F. P. Cook	do do	12 00
	21	D. C. Daugherty	do do	100 00
	26	G. W. Dimick	do do	14 45
	26	First M. E. Church of Salem	do do	128 90
	26	W. G Kelso	do do	8 50
	26	America Price	do do	400 00
	30	Isaac Harrison	do do	30 00
May	7	Mrs. Conrad Warner	do do	11 25
	14	Hiram Gray	do do	60 00
	26	W. N. Parrish	do do	16 10
	29	Corvallis College	do do	63 00
	30	Ezra Henson	do do	52 00
	31	Isaac C. Needham	do do	98 66
	31	Henry Kleum	do do	58 44
June	2	West Portland Homestead Association	do do	128 89
	2	C. P Ferry	do do	112 50
	5	F. K. Hubbard	do do	50 00
	5	Jos Emery	do do	145 00
	6	J. Williams	do do	10 00
	7	H A. Johnson	do do	52 44
	7	Frank Lemon	do do	16 00
	9	A B. Faulconer	do do	140 00
	13	T. W. Davenport	do do	80 00
	14	George D. Overton	do do	200 00
	14	Z. S. Gard	do do	40 00
	14	R. A. Gesner	do do	50 00
	16	H. F. Mayer	do do	207 00
	19	A. J. M Campbell	do do	69 16
	19	J. W. Lincoln	do do	40 40

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT
1884			
June 20	F. M. Nickerson	Interest on note	$ 13 00
21	W. L. Coon	do do	100 00
23	T. D. Humphrey	do do	75 00
24	A. S Moon	do do	40 00
24	Chas. Moran	do do	16 00
24	Uriah Bodley	do do	10 00
24	James I. Wilson	do do	30 00
30	Jas. K. Sears	do do	240 00
30	M. H. Reibhoff	do do	80 00
30	T. Colburn	do do	80 00
July 1	S M. Pennington	do do	80 00
1	A. J Hunsaker	do do	60 00
1	L Saldern	do do	50 00
1	Sanford Watson	do do	100 00
1	E W Swafford	do do	36 00
1	T. H. Starbuck	do do	38 70
1	P. S. Noyer	do do	44 00
1	F. Heutschel	do do	120 00
1	E. P. McCornack	do do	5,885 67
2	M. L. Jones	do do	60 00
2	L. Carter	do do	32 00
2	M. Arnisegger	do do	10 80
2	A. Gesner	do do	50 00
5	H A. Johnson	do do	22 25
5	J. F J Brentano	do do	25 00
5	John Minto	do do	38 40
5	S. P. Blakely	do do	60 00
5	Anna E Breon	do do	56 00
5	W. H. Hess	do do	24 00
7	J. Fromader	do do	2 50
7	Martin Mather	do do	20 00
7	John M. Fisk	do do	40 00
7	John McGlone	do do	20 00
8	James D. Carter, Jr.	do do	25 00
8	D. H. Jory	do do	12 50
9	J. B. Edington	do do	16 00
10	John Cannon	do do	25 00
10	John P. Irvin	do do	30 00
11	F. Livengood	do do	10 00
11	E. P. McCornack, Clerk	Collections of interest	18,358 48
12	J. L Nay	Interest on note	200 00
12	Amelia Van Pelt	Common School Fund, Interest	40 00
12	Reuben Lee	do do do	40 00
12	E. C. Brown	do do do	25 00
14	C. Litscher	do do do	28 00
15	W F. Patton	do do do	100 00
17	R Lee	do do do	51 20
17	S. F Crooks	do do do	66 00
18	W. B Smith	do do do	113 30
24	John H Jory	do do do	28 85
25	John O. Driver	do do do	25 00
28	C. C. Stratton	do do do	40 00
August 5	D. C. Aikin	do do do	25 25
6	S Remillard	do do do	112 00
18	D. W. Butler	do do do	160 00
19	P & D W Applegate	do do do	220 00
20	W. J. Farley	do do do	41 24
22	R Kirkham	do do do	22 50
25	Hannah M. Smith	do do do	295 55
28	A. Wolverton	do do do	80 00
28	E. J Keyes	do do do	30 00
Sept 5	D Woodruff	do do do	51 93
5	J. W. Schanck	do do do	12 40
5	F. W. Colebrook	do do do	40 00
5	D. Andrews, Ex'r Es D. W. Ballard dec'd.	do do do	150 00
6	Julia A. Johns	do do do	100 00
16	J. F. Outhouse	do do do	60 00
20	W. Savage	do do do	186 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

COMMON SCHOOL FUND FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1884.				
Sept.	22	E. P. McCornack, Clerk	Collections of Interest	$ 2,000 00
	23	Henry Klenn	Common School Fund, Interest	18 20
	27	D. Chandler	do do do	132 00
Oct.	3	J. H. Upton	do do do	22 09
	10	J. M. Harrison	do do do	64 96
	14	R. H. Dearborn	do do do	62 40
	17	R. A. Pratt	do do do	20 00
	17	John B Miller	do do do	200 00
	18	W. M. Townsend	do do do	61 77
	20	F. Bayley, on acc't. note W C. Edwards	do do do	320 00
	20	C. P. Ferry	do do do	112 50
	25	R. P. Earhart	Overpayment on warrant 2014, refunded	4 00
	25	A. R. Cyrus	Common School Fund, Interest	37 10
	25	M. R Savage	do do do	240 00
	27	H. Alexander	do do do	100 00
	27	N. O. Parker	do do do	48 00
	27	J. H. Porter	do do do	80 00
	28	Geo. W Miller	do do do	16 50
	29	Martin Mather	do do do	13 30
Nov.	5	John V. Smith	do do do	11 15
	10	Robt. Steward	do do do	60 00
	10	John Whalen	do do do	72 00
	10	Mrs. C. Werner	do do do	11 25
	10	J. D. Lee	do do do	51 90
	11	J. J. Whitney	do do do	100 00
	12	W. Clemmens	do do do	120 00
	13	Robt. Steward	do do do	60 00
	13	F. J. Lebold	do do do	85 00
	17	L. J. Powell	do do do	200 00
	18	Hiram Gray	do do do	60 00
	20	Edward Jones	do do do	40 00
	20	E. P McCornack	do do do	3,533 77
	21	John W. Needham	do do do	96 00
	23	J. S. Rincarson	do do do	28 00
	29	F. P. Cook	do do do	24 00
	29	R. Scott	do do do	240 00
	29	David Early	do do do	366 65
Dec.	2	F. K. Hubbard	do do do	50 00
	4	J. B. Darcty	do do do	100 67
	4	Jas. Emery	do do do	145 00
	4	W. W. Nelson	do do do	48 00
	5	J. H. Maddox	do do do	40 00
	5	Frank Lemon	do do do	16 00
	9	W. P. Mast	do do do	5 33
	9	W. McKnight	do do do	50 00
	9	Jno. W. Brown	do do do	14 67
	9	J H. Noeler	do do do	24 00
	9	W. Jenkins	do do do	20 00
	9	T. S Floyd	do do do	20 00
	9	A. B. Faulconer	do do do	140 00
	10	Jas. K. Smith	do do do	150 00
	12	Trustees M. E. Church, South Salem	do do do	12 38
	12	W. Sutton	do do do	141 66
	20	F. A. Stewart	do do do	94 00
	20	M. Longevin	do do do	30 95
	20	W. F. Bayley	do do do	38 00
	20	W. A. Rumley	do do do	12 50
	24	Hannah M. Smith	do do do	200 00
	24	Chas. Moran	do do do	16 00
	26	R. A. Gesner	do do do	100 00
	27	J. H. Simeral	do do do	12 44
	27	G. W. Dimick	do do do	40 00
	29	J. H Whitmore	do do do	60 50
	29	W. B. Colver	do do do	40 00
	29	Jno. Warner	do do do	102 20
	31	M. Patterson	do do do	30 00
	31	M. L. Jones	do do do	60 00

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1884			
Dec. 31	Z. S. Gard	Common School Fund, Interest	$ 40 00
31	A. W. McNary	do do do	100 00
31	Jno. H. Jory	do do do	12 10
31	John Whalen	do do do	72 00
31	Mercer Thompson	do do do	200 00
31	W. J. Farley	do do do	20 00
31	S. Cook	do do do	45 35
31	A. G. Jerman	do do do	112 00
31	E. P. McCormack	do do do	1 684 11
	Total		$142,289 64

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

AGRICULTURAL COLLEGE FUND PRINCIPAL.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882				
Aug.	31	Balance as per last report		$ 12,317 75
Oct.	3	H. Johnson	Payment on note	88 35
	6	Bailey, Gibson & Layson	do	500 00
	28	F. M. Smith	do	500 00
Nov.	18	D. J. Holmes	do	2000 00
Dec.	2	E. P McCornack, Clerk of Board	Collections and sales of land	1000 00
	11	James Farley	Payment on note	100 00
1883.				
Jan	2	E P McCornack, Clerk of Board	Collections and sales of land	604 10
	3	B. L. Arnold	Payment of note	270 00
	9	Irvine & Winckle	Partial payment of note	500 00
	27	L O. Sterns	Payment of note	3000 00
	30	James W. Lambert	do	2500 00
Feb.	26	E. P McCornack, Clerk	Collections and sales of land	904 00
May	1	West Portland Homestead Association	Partial payment of note	445 19
	26	H H. Burton	Payment of note	1000 00
June	1	E. P McCornack, Clerk	Collections and sales of land	837 50
	30	do do	do do	100 00
Aug.	1	W. D Hare	Payment of note	2000 00
Sept.	1	Mary Jeffreys	do	805 00
	12	E P. McCornack, Clerk	Collections and sales of land	636 00
Oct.	12	Ephraim Nott	Partial payment of note	200 00
Nov.	1	E. P. McCornack, Clerk	Collections and sales of land	1681 27
Dec.	14	C. Cowan, acc't note of J. H. Hackleman	Payment of note	3000 00
	31	G. B Cornelius	do	1000 00
1884.				
Jan	1	E. P McCornack, Clerk	Collections and sales of land	1935 67
	8	N. Thoss	Partial payment of note	150 00
July	1	E P. McCornack, Clerk	Collections and sales of land	2066 80
Sept.	22	do do	do do	882 95
Nov.	5	B F Burch	Payment of note	4000 00
	20	E. P. McCornack, Clerk	Collections and sales of land	789 00
Dec.	28	W. Howell	Payment of note	300 00
	31	E. P. McCornack, Clerk	Collections and sales of land	133 00
		Total		$ 46,241 58

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1882.				
Aug.	31	Balance on hand, as per report		$ 1,699 22
Sept.	12	H. H. Barton	Interest on note	50 00
	16	F. M. Smith	do do	25 00
	19	B. L. Arnold	do do	13 50
	26	Ephraim Nott	do do	100 00
Oct.	3	H. Johnson	do do	2 34
	6	Bailey, Gibson & Layson	do do	68 53
	28	F. M. Smith	do do	16 35
Nov.	3	Jas. W. Lambert	do do	229 15
	3	J. A. Hanna	do do	150 83
	18	Mary Jeffrey	do do	50 00
	18	D. J. Holmes	do do	576 10
	22	C. P. Fullerton	do do	140 00
Dec.	5	H. S. Haworth	do do	30 00
	6	B. F. Burch	do do	200 00
	11	James Farley	do do	15 50
	14	C. H. Cowan acc't note J. H. Hackleman	do do	150 00
	22	A. K. & W. M. Lyle	do do	160 00
	29	A. G. Langdon	do do	50 00
	30	W. Howell	do do	15 00
1883				
Jan.	1	Oliver Aral	do do	22 50
	2	R. W. Wilson	do do	40 00
	2	G. F. Harold	do do	30 00
	2	E. P. McCornack, clerk	Collections of interest	203 62
	3	B. L. Arnold	Interest on note	13 50
	4	N. Thoss	do do	35 00
	8	S. A. Manning, acc't note, R. W. Wilson	do do	40 00
	9	Irvine & Winckle	do do	88 75
	9	C. H. Cowan, acc't note J. H. Hackleman	do do	150 00
	9	H. H. Burton	do do	50 00
	9	H. & G. McNeil	do do	30 00
	13	Hattie Vail	do do	30 00
	13	Jas. C. Deaver	do do	16 00
	17	L. O. Sterns	do do	295 00
	18	W. D. Hare	do do	100 00
	19	Mary Jeffrey	do do	77 10
	24	S. J. S. Whiteman	do do	40 00
	30	Jas. W. Lambert	do do	20 80
Feb.	7	G. B. Cornelius	do do	50 00
March	1	F. C. Buckingham	do do	57 80
	8	John Holman	do do	40 00
	13	Jones Howell	do do	27 22
April	3	John W. Shelton	do do	96 25
May	1	West Portland Homestead Association	do do	134 20
	3	J. A. Hanna	do do	150 00
	24	B. F. Burch	do do	200 00
	26	H. H. Burton	do do	40 50
June	1	E. P. McCornack, clerk	Collections of interest	347 61
	23	West Portland Homestead Association	Interest on note	140 95
	27	H. & G. McNeil	do do	30 00
	27	John P. Gage	do do	46 80
	28	Hattie Vail	do do	30 00
	29	A. G. Langdon	do do	50 00
	30	E. P. McCornack, clerk	Collections of interest	106 50
	30	W. Howell	Interest on note	15 00
July	3	L. Mattoon	do do	17 22
	3	Jas. Farley	do do	11 00
	3	Oliver Aral	do do	22 50
	3	H. S. Haworth	do do	15 00
	3	W. A. Frakes	do do	23 25
	6	Irvine & Winckle	do do	63 75
	9	N. Thoss	do do	35 00
	13	W. D. Hare	do do	100 00
	24	S. J. S. Whiteman	do do	40 00
	27	F. C. Buckingham	do do	80 00
Aug.	1	W. D. Hare	do do	16 66

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST.

DATE.		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT
1883.				
Sept.	1	Mary Jeffery	Interest on note	$ 46 66
Oct	2	B. F. Burch	do do	200 00
	12	Ephraim Nott	do do	100 00
	13	G. B. Cornelius	do do	50 00
	19	A. H. Crooks	do do	35 55
Nov.	15	A. G. Langdon	do do	10 00
	24	T. H Tongue	do do	80 00
	28	J. A. Hanna	do do	150 00
Dec.	14	C H. Cowan, note of J. H. Hackleman	do do	285 83
	19	H. & G. McNeil	do do	30 00
	21	W. A Frakes	do do	25 00
	26	L. Mattoon	do do	20 00
	29	Geo. F. Harold	do do	60 00
	29	W. Howell	do do	15 00
	31	G. B. Cornelius	do do	58 88
1884.				
Jan.	1	E P. McCornack, Clerk	Collections of interest.	413 15
	2	Oliver Aral	Interest on note	22 50
	3	H. S. Haworth	do do	15 00
	4	A. R. and W M. Lyle	do do	160 00
	7	James Farley	do do	11 00
	8	N. Thoss	do do	38 80
	10	Irvine & Winkle	do do	62 50
	11	John P. Gage	do do	56 00
	15	W A. Frakes	do do	5 00
	15	C P Fullerton	do do	70 00
	16	T. C Buckingham	do do	80 00
	24	W. V Rinehart	do do	100 00
	30	A H Crook	do do	40 00
	31	Hattie Vail	do do	30 00
Feb.	12	John McCallam	do do	80 00
	20	H. Johnson	do do	80 00
	21	S. J. S Whiteman	do do	40 00
	21	Jones Howell	do do	25 00
	26	W D Hare	do do	83 32
	29	John W. Shelton	do do	20 00
March	11	James C Beaver	do do	14 00
	22	James A. Cardwell	do do	104 50
April	10	Jones Howell	do do	10 00
May	29	J. A Hanna	do do	240 00
June	2	West Portland Homestead Association	do do	106 35
	6	West Portland Homestead Association.	do do	100 00
	11	O G Savage	do do	320 00
	26	W E Wann	do do	80 88
July	1	E P McCornack, Clerk	Collections of interest.	354 29
	2	A. G Langdon	Interest on note	50 00
	3	W. Howell	do do	15 00
	3	H Rhinehart	do do	80 00
	4	L. Mattoon	do do	20 00
	5	W A. Frakes	do do	30 00
	7	James Farley	do do	11 00
	7	C P Hogue	do do	84 00
	9	H & G. McNeil	do do	30 00
	9	H. S Haworth	do do	15 00
	9	S J. L. Whiteman	do do	40 00
	19	N Thoss	do do	27 50
	21	Irvine & Winkle	do do	64 00
Nov.	1	L M. Wallace	do do	80 00
	5	B F. Burch	do do	541 11
	5	O G. Shurtleff	do do	80 00
	20	E. P. McCornack, Clerk	Collections of interest.	271 55
	28	J. H Emmett	Interest on note	80 00
	29	A. H Crook	do do	40 00
Dec.	2	J. A Hanna	do do	60 00
	8	W Howell	do do	12 00

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

AGRICULTURAL COLLEGE FUND—INTEREST

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1884			
Dec. 29	G B Cornelius	Interest on note	$ 60 00
31	Oliver Aaral	do do	22 50
31	E. P. McCormack, Clerk	Collections of interest	63 70
	Total		$ 12,887 37

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

UNIVERSITY FUND, PRINCIPAL.

DATE		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882.				
Aug.	31	Balance as per report		$ 28,688 74
Sept.	25	C. A. Reed, Rec'r, on account note W. C. Griswold	Partial payment of note	248 84
Nov	1	do do do do	do do do	1,200 00
	15	do do do do	do do do	300 00
Dec.	2	do do do do	Payment in full of note	225 29
	2	E. P. McCormack, clerk	Collections and sales of land	1,000 00
Jan.	2	do do	do do do	294 58
	8	Jas Aiken	Payment of note	3,000 00
	24	Jas Jory	Partial payment of note	200 00
Feb.	21	do	do do do	700 00
	26	E. P. McCormack, clerk	Collections and sales of land	2,268 57
Mar.	24	Jas. Jory	Partial payment of note	400 00
	29	W. Hay	Payment of note	1,000 00
April	29	Jno J. Serafford	Partial payment of note	700 00
May	7	G C Litchfield, on account note D. H. Murphy	Partial payment of note	400 00
June	1	E P McCormack, clerk	Collections and sales of land	1,426 97
	2	W Russell	Payment of note	600 00
	30	Mrs Jacob Johansen	Partial payment of note	100 00
	30	E P McCormack, clerk	Collections and sales of land	4 40
July	10	West Portland Homestead Association	Partial payment of note	871 25
Aug.	25	D D. Bayley	do do do	200 00
Sept.	12	E P McCormack, clerk	Collections and sales of land	53 34
Nov.	1	do do	do do do	485 28
Dec.	11	G. C. Litchfield, on account note D. H Murphy	Partial payment of note	400 00
	15	Paulina Wood	Payment of note	600 00
1883				
Jan.	1	E. P. McCormack, clerk	Collections and sales of land	449 80
June	9	G W Herbert	Payment of note	1,000 00
July	1	E. P. McCormack, clerk	Collections and sales of land	2,141 30
Sept.	22	do do	do do do	114 36
Oct	21	R. Olds	Partial payment of note	1,000 00
	29	do	Payment of note	200 00
Nov.	20	E P. McCormack, clerk	Collections and sales of land	161 00
Dec.	31	do do	do do do	60 00
		Total		$ 50,493 72

DETAILED STATEMENT OF RECEIPTS.—CONTINUED

UNIVERSITY FUND—INTEREST.

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT
1882			
Aug. 31	Balance as per report		$ 1,855 06
Sept 2	C. Thayer	Interest on note	183 19
5	S. A. Clarke	do do	40 00
18	Daniel Chandler	do do	244 38
25	O A. Reed, acct note W. C Griswold	do do	317 61
Oct. 24	N. A & M Starr	do do	100 00
27	John Strader	do do	45 00
28	Mrs. Jacob Johansen	do do	15 00
31	D. W. Craig	do do	120 00
Nov. 15	James Jory	do do	65 00
16	Z. S Derrick	do do	25 00
29	W. Hay	do do	50 00
Dec 2	C. A. Reed, acct. note W. C Griswold	do do	66 62
26	J J. Scrafford	do do	120 00
29	A. H. Cornelius	do do	80 00
1883			
Jan 2	John Sweek	do do	75 00
2	G. W Herbert	do do	66 50
2	E P. McCornack, Clerk	Collections of interest	432 78
5	Alois Fitze	Interest on note	12 50
5	P. Miller	do do	10 00
6	Jos. Cellers	do do	65 00
6	J. W Krewson	do do	16 65
8	James Aiken	do do	357 50
13	W. Russell	do do	35 00
18	Calvin Neal	do do	80 00
25	W Lowe, acct note Z S Derrick	do do	20 00
March 24	James Jory	do do	20 25
19	W. Hay	do do	25 00
May 1	West Portland Homestead Association	do do	151 36
7	G C Litchfield, acct note D.H.Murphy	do do	40 00
12	D. W. Craig	do do	30 00
30	John Strader	do do	45 00
June 1	E P. McCornack, Clerk	Collections of interest	202 47
2	W. Russell	Interest on note	27 50
29	John Harrison	do do	120 00
30	Mrs. Jacob Johansen	do do	15 00
30	Alois Fitze	do do	12 50
30	E P. McCornack, Clerk	Collections of interest	20 00
July 5	C. E Haskins	Interest on note	10 00
6	F. Waymire	do do	53 50
9	John Sweek	do do	75 00
6	D. W. Lichtenthaler	do do	66 66
13	S B Scott	do do	40 00
14	P Miller	do do	10 00
14	J A Alleman	do do	28 00
16	W. G Bishop	do do	93 90
17	Isaac Meyer	do do	20 00
19	West Portland Homestead Association	do do	128 75
20	Calvin Neal	do do	80 00
Aug 20	D Chandler	do do	265 00
28	Mrs Jacob Johansen	do do	3 20
Sept 7	Z S. Derrick	do do	25 00
Dec. 3	Alois Fitze	do do	12 50
11	G P Litchfield, acct note D.H.Murphy	do do	54 00
15	Pauline Wood	do do	226 75
19	Z S Derrick	do do	45 00
22	Leo Willis	do do	40 00
24	S A. Foster	do do	80 00
28	J. A Alleman	do do	25 67
31	A. H. Cornelius	do do	80 00
1884.			
Jan. 1	E. P McCornack, Clerk	Collections of interest	275 55
2	E A Moses	Interest on note	75 10
2	C Haskins	do do	10 00
9	John Harrison	do do	120 00
8	M. B. Rees	do do	39 80

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

UNIVERSITY FUND—INTEREST.

DATE.		FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1884.				
Jan.	8	R. W. Breese	Interest on note	$ 112 00
	9	P Miller	do do	10 00
	10	J. H. Slater	do do	100 00
	10	J. J Scrafford	do do	70 00
	15	W Makin	do do	78 00
	15	W. Stafford	do do	40 00
	15	D. W. Lichenthaler	do do	100 00
	16	S. W Gilman	do do	16 00
	19	W. G. Bishop	do do	100 00
	26	Calvin Neal	do do	80 00
	29	John Strader	do do	45 00
	29	F. Waymire	do do	80 00
	30	John Fagan	do do	168 00
	31	P W. Sundborn	do do	28 00
Feb.	7	John Sweek	do do	75 00
	12	Joseph Cellers	do do	45 00
	12	J. W. Krewson	do do	33 30
	12	Noah Starr	do do	200 00
	13	C. Thayer	do do	375 00
	13	Jos. Cellers	do do	85 00
	15	G. W. Ames	do do	93 32
	15	Simon Miller	do do	101 77
	22	D. Chandler	do do	132 50
	23	W. M. Stafford	do do	40 00
	25	P M Coffin	do do	40 00
March	1	Abram Teabrook	do do	34 32
	7	P. M. Coffin	do do	136 80
	12	D. W. Craig	do do	60 00
April	8	B. P Bird, acct note R. Olds, dec'd	do do	91 72
	9	E. W. Imbler	do do	113 00
May	31	W. R. Booth	do do	149 32
June	2	West Portland Homestead Association	do do	264 76
	9	G. W. Herbert	do do	159 60
	10	W J. Snodgrass	do do	323 32
	16	John Harrison	do do	120 00
	23	T R Cornelius	do do	1,000 00
	25	Fred Waymire	do do	80 00
	30	Oliver Aral	do do	22 50
	30	S R. Scott	do do	40 00
	30	Leo Willis	do do	40 00
July	1	M S. Norton	do do	45 32
	1	E P. McCornack	Collections of interest	180 61
	2	Z. S Derrick	Interest on note	35 00
	8	O. W. Lichtenthaler	do do	100 00
	8	W. Makin	do do	52 00
	8	Cyrus E. Haskins	do do	10 00
	14	W. M. Stafford	do do	40 00
	16	Alois Fitze	do do	12 50
	17	P. Miller	do do	10 00
	21	N. & M. T Starr	do do	100 00
	25	James H. Slater	do do	100 00
	31	Calvin Neal	do do	80 00
Aug.	12	Simon Miller	do do	80 00
	25	J A. Alleman	do do	28 00
	28	John Strader	do do	45 00
Sept.	10	John Sweek	do do	75 00
	27	Daniel Chandler	do do	132 50
Oct.	29	R Olds	do do	77 70
Nov.	20	E P. McCornack, Clerk	Collections of interest	199 36
Dec	9	Samuel W. Gilman	Interest on note	16 00
	31	J. W. Krewson	do do	33 30
	31	D W. Craig	do do	60 00
	31	M S. Norton	do do	80 00
	31	E. P. McCornack	Collections of interest	55 00
		Total		$ 13,715 97

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

ESCHEAT FUND.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882			
Aug 31	Balance as per report		$ 20,118 82
Oct. 9	N. O. Parker	Interest on note	31 69
Nov. 4	Peter Larson	Principal of note	500 00
4	Peter Larson	Interest on note	17 20
21	James Anderson	do do	35 75
21	James Anderson	Principal of note	300 00
Dec 7	A. T. Minier	Interest on note	21 00
15	A. Frasier	do do	10 00
29	John Beatty	do do	17 50
1883.			
Jan. 5	Franz Fitze	do do	30 00
27	L. B. Cavanagh	do do	15 00
Feb 20	Joel P Geer	do do	50 00
23	Joseph Simon	do do	35 00
March 1	John C. Bell	do do	51 49
2	N. O. Parker	Principal of note	550 00
2	N. O. Parker	Interest on note	35 75
8	L. H. Poujade	do do	40 00
12	C B Moores, acct note J. H. Moores, dec'd	do do	250 00
April 4	C. B. Moores, acct note J. H Moores, de'cd	do do	190 00
June 22	A. T. Minier	do do	21 00
July 3	J. W. Beatty	do do	17 50
5	Joel P. Geer	do do	50 00
7	C. S. Wright, adm. est J. S. Chambers, de'd	Escheated to State	29 00
9	J. R. Townsend	Principal of note	1,080 00
9	J R. Townsend	Interest on note	50 70
16	Franz Fitze	do do	30 00
20	W. S Simpson, adm est G. Brooks, de'cd	Escheated to State	469 87
Aug. 2	L B. Cavanagh	Interest on note	15 00
Oct. 22	Geo. H Jones	Judgment in full	1,299 81
Dec. 29	J. W. Beatty	Interest on note	17 50
1884			
Jan 9	W H H Sampson, ad. es N H Skalpa, de'd	Escheated to State	73 10
11	A. T. Minier	Interest on note	21 00
15	Joel P. Geer	do do	50 00
23	A. Frasier	do do	30 00
26	Joseph Simon	do do	35 00
31	L H. Poujade	do do	40 00
Feb. 11	Mrs L E. Elgin	do do	20 00
13	Joseph Simon	do do	4 00
13	Joseph Simon	Principal of note	350 00
21	L. B. Cavanagh	Interest on note	15 00
March 3	Franz Fitze	do do	30 00
17	M. Cooley, ad. est. D. B. Cooley, de'cd	Escheated to State	33 00
May 2	Thos. Townsend	Principal of note	1,150 00
2	Thos Townsend	Interest on note	193 25
29	J. Larkin, adm est. Wm. Lamon, de'cd	Escheated to State	263 10
June 7	L. B Cavanagh	Principal of note	300 00
7	L B. Cavanagh	Interest on note	13 00
July 2	J. W Beatty	do do	17 50
21	A. T. Minier	do do	19 00
26	Franz Fitze	do do	30 00
Sept. 16	V. Pfleiffenberger, adm est. G Rusk, dec'd	Escheated to State	416 42
30	F. X. Mauthieu	Interest on note	45 85
30	F. X. Mauthieu	Principal of note	1,000 00
Oct 10	W. Graves, acct. note H F Smith	Interest on note	19 60
14	Mrs L E Elgin	do do	21 45
14	L. B. Cox, ad. est. Chas. Malhenon, d'c'd	Escheated to State	348 96
29	R. B. Conover	Interest on note	30 00
Dec. 31	Chas. Geis	do do	20 65
	Total		$ 29,975 46

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

INSANE ASYLUM BUILDING FUND

DATE		FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882.				
Dec.	11	W. N. Moore, Treasurer Douglas Co....	Tax, 1882...	$ 2,349 21
	22	J. N Graham, Treasurer Tillamook Co.	do	126 45
	22	H Johnson, Treasurer Yamhill Co ..	do	3,313 51
1883.				
Jan	15	E. T. Miller, Treasurer Polk Co.... ...	do	2,398 05
	17	J. H. Peery, Treasurer Linn Co.....	do	5,000 00
	23	J. N Graham, Treasurer Tillamook Co.	do	16 93
	30	T J. Buford, Treasurer Benton Co. ...	do	2,365 48
Feb.	1	J. H. Peery, Treasurer Linn Co.	do	574 73
	7	J. G. Gray, Treasurer Lane Co.... .. .	do	3,532 78
	16	M B Gibson, Treasurer Curry Co	do	53 11
	19	H L Kelly, Treasurer Clackamas Co ..	do	2,463 28
	24	Geo. Gratz, Treasurer Josephine Co ..	do	315 63
	26	H. Pape, Treasurer Jackson Co..	do	262 67
Mar.	2	I C. Nickelson, Treasurer Wasco Co...	do	3,351 87
	6	Wm. Showers, Treas'r Multnomah Co .	do	12,967 01
	12	R. Cox, Treasurer Columbia Co.	do	397 51
	13	T. W. Pittenger, Treas Washington Co	do	2,347 98
	28	H Pape, Treasurer Jackson Co	do	584 47
	29	J. F. Staiger, Treasurer Marion Co	do	4,820 82
April	2	F Schetler, Treasurer Coos Co	do	519 47
	3	A. McCallen, Treasurer Lake Co.....	do	1,006 48
	6	W. Showers, Treas. Multnomah Co.....	do	4,098 97
	6	C. Heilborn, Treasurer Clatsop Co.. ..	do	1,924 68
	10	H. Pape, Treasurer Jackson Co	do	837 19
	11	A F. Benson, Treasurer Union Co.....	do	1,787 75
	14	F Schetler, Treasurer Coos Co.	do	424 93
	14	M. B Gibson, Treasurer Curry Co.....	do	249 72
	17	N. H. Boley, Treasurer Grant Co	do	1,603 77
	17	R D. McCord, Treasurer Baker Co . .	do	864 13
Aug.	9	R. D. McCord, Treasurer Baker Co. ..	Tax, 1881	75 00
	9	R D McCord, Treasurer Baker Co . ..	Tax, 1882.....	83 53
	23	N Hendryx, Treasurer Umatilla Co...	do	3,050 59
Dec.	17	W. N. Moore, Treasurer Douglas Co....	Tax, 1883	3,086 57
1884.				
Jan.	14	R. P. Bird, Treasurer Yamhill Co	do	1,171 90
	15	N. Delamater, Treasurer Josephine Co	do	392 35
	28	R. P. Bird, Treasurer Yamhill Co.....	do	2,000 00
	28	E. R. Reames, Treasurer Klamath Co..	do	48 66
	29	J. H. Peery, Treasurer Linn Co.	do	11 97
	31	R P. Bird, Treasurer Yamhill Co	do	36 37
Feb.	4	T J. Buford, Treasurer Benton Co .. .	do	2,125 50
	13	J. H. Peery, Treasurer Linn Co	do	6,295 03
	18	H L Kelly, Treasurer Clackamas Co	do	2,345 08
	27	J M. Graham, Treasurer Tillamook Co.	do	169 53
Mar.	3	T. J. Buford, Treasurer Benton Co. ...	do	1,093 12
	4	H. Pape, Treasurer Jackson Co	do	18 80
	18	J G. Gray, Treasurer Lane Co	do	4,040 63
	21	E. T. Miller, Treasurer Polk Co.....	do	3,134 96
	21	I C. Nickelson, Treasurer Wasco Co..	do	3,160 11
	26	M B. Gibson, Treasurer Curry Co	do	153 88
	28	R. Cox, Treasurer Columbia Co.....	do	591 58
April	4	C. Heilborn, Treasurer Clatsop Co	do	1,866 66
	4	E. R Reames, Treasurer Klamath Co.	do	439 17
	5	W. Showers, Treasurer Multnomah Co	do	8,583 67
	8	H. Pape, Treasurer Jackson Co	do	1,079 00
	8	A McCallen, Treasurer Lake Co.... .	do	827 91
	9	F. Schetler, Treasurer Coos Co.	do	1,273 29
	21	M. B Gibson, Treasurer Curry Co.... .	do	230 40
	26	A F. Benson, Treasurer Union Co,.....	do	2,085 42
	26	N. H. Boley, Treasurer Grant Co.....	do	2,080 87
	30	G. A. Winckler, Treas. Crook Co.....	do	1,275 59
May	17	R D. McCord, Treasurer Baker Co....	do	1,170 95
	26	W. Showers Treas Multnomah Co ...	do	4,355 61
June	26	N Hendryx, Treasurer Umatilla Co....	do	3 895 90
	28	J. F Staiger, Treasurer Marion Co . .	do	6,582 74
Aug.	7	P. Campbell, Treasurer Baker Co	Tax, 1881 ...	101 25
	7	P. Campbell, Treasurer Baker Co.... .	Tax, 1882 ...	56 96
	7	P. Campbell, Treasurer Baker Co.....	Tax, 1883	87 69
		Total	.....	$131,376 75

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

OREGON WAR DEBT FUND.

DATE.	FROM WHOM RECEIVED	ON WHAT ACCOUNT	AMOUNT.
1882.			
Aug. 31	Balance as per last report		$ 2,704 12
Dec. 11	W. N. Moore, Treasurer Douglas Co	Tax 1882	1,174 60
22	H Johnson, Treasurer Yamhill Co	do	1,656 75
1883.			
Jan. 15	E. T. Miller, Treasurer Polk Co	do	1,199 02
23	J N. Graham, Treasurer Tillamook Co	do	71 69
30	T. J. Buford, Treasurer Bent n Co	do	1,182 74
30	Wm. Showers, Treas Multnomah Co	do	8,000 00
Feb 5	Jas H. Peery, Treasurer Linn Co	do	2,787 36
7	Jas G Gray, Treasurer Lane Co.	do	1,766 39
17	T W Pittinger, Treas Washington Co	do	1,173 99
19	H L Kelly, Treasurer Clackamas Co	do	1,231 64
27	Geo Grotz, Treasurer Josephine Co.	do	157 81
March 1	I. O Nickelson, Treasurer Wasco Co	do	1,675 93
6	Wm. Showers, Treas Multnomah Co.	do	532 99
12	R. Cox, Treasurer Columbia Co	do	198 75
28	H Pape, Treasurer Jackson Co	do	842 16
29	J. F. Stalger, Treasurer Marion Co.	do	2,410 41
April 2	F. Schetler, Treasurer Coos Co.	do	472 20
3	A McCallen, Treasurer Lake Co.	do	503 24
6	Chas Heilborn, Treasurer Clatsop Co	do	962 34
11	A. F. Benson, Treasurer Union Co	do	893 87
14	M B. Gibson, Treasurer Curry Co.	do	151 41
17	N H. Boley, Treasurer Grant Co.	do	801 83
17	R D. McCord, Treasurer Baker Co.	do	436 23
19	N. Hendryx, Treasurer Umatilla Co.	do	1,525 29
26	N. Hendryx, Treasurer Umatilla Co	Tax 1881	1,412 43
Aug. 9	R D McCord, Treasurer Baker Co.	do	37 52
9	R. D. McCord, Treasurer Baker Co	Tax 1882.	41 74
Dec 17	W. N. Moore, Treasurer Douglas Co.	Tax 1883	1,543 28
1884.			
Jan. 15	N. Delamatter, Treasurer Josephine Co.	do	196 17
31	R. P. Bird, Treasurer Yamhill Co.	do	1,604 13
Feb. 13	Jas H Peery, Treasurer Linn Co	do	1,864 97
18	H. L. Kelly, Treasurer Clackamas Co	do	1,172 54
27	J. N. Graham, Treasurer Tillamook Co	do	84 76
March 3	T. J Buford, Treasurer Benton Co.	do	1,609 31
18	Jos. G Gray, Treasurer Lane Co	do	2,020 31
21	I. O. Nickelson, Treasurer Wasco Co	do	1,580 05
28	R Cox, Treasurer Columbia Co.	do	295 79
April 4	C. Heilborn, Treasurer Clatsop Co.	do	133 36
4	E R. Reames, Treasurer Klamath Co	do	243 91
8	H Pape, Treasurer Jackson Co	do	902 08
8	A. McCallen, Treasurer Lake Co	do	413 95
9	F. Schetler, Treasurer Coos Co	do	636 61
21	M. B. Gibson, Treasurer Curry Co	do	192 14
26	A F. Benson, Treasurer Union Co	do	1 042 71
26	N. H. Boley, Treasurer Grant Co	do	1,490 43
30	G. A. Winckler, Treasurer Crook Co.	do	637 79
May 17	R. D. McCord, Treasurer Baker Co	do	585 46
26	W. Showers, Treasurer Multnomah Co.	do	5,000 00
June 26	N. Hendryx, Treasurer Umatilla Co.	do	714 51
July 11	W. Showers, Treasurer Multnomah Co	do	2,275 34
18	N Hendryx, Treasurer Umatilla Co	do	1,038 61
Aug. 7	P. Campbell, Treasurer Baker Co.	Tax 1881	50 70
7	P. Campbell, Treasurer Baker Co	Tax 1882	31 56
7	P. Campbell, Treasurer Baker Co.	Tax 1883	35 22
	Total		$ 63,400 14

DETAILED STATEMENT OF RECEIPTS—CONTINUED.

STATE LAND FUND

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882			
Aug 31	Balance as per last report		$ 36,082 74
Sept 2	D W. Lichtenthaler, Reg'r State Lands	State Land Fund	2,164 50
9	H Rinehart	Interest on note	100 00
Nov. 11	D W. Lichtenthaler, Reg'r State Lands	State Land Fund	2,034 00
Dec. 2	E. P. McCornack, Clerk of Board	do do	3,000 00
1883.			
Jan. 2	E P McCornack Clerk of Board	do do	2,473 43
Feb. 8	D. W Lichtenthaler, Reg r State Lands	do do	9,804 00
9	D W Lichtenthaler, Reg'r State Lands	do do	73 84
March 7	H. Rinehart	Interest on note	100 00
April 2	E P. McCornack, Clerk of Board	State Land Fund	21,549 43
May 10	D W. Lichtenthaler, Reg'r State Lands	do do	9,512 14
June 1	E. P McCornack, Clerk of Board	do do	6,347 94
30	E P. McCornack, Clerk of Board	do do	2,750 99
Aug. 10	D W. Lichtenthaler, Reg'r State Lands	do do	8,789 89
Sept. 12	E. P McCornack, Clerk of Board	do do	2,583 02
Nov. 1	E. P. McCornack, Clerk of Board	do do	1,742 33
7	H. Rinehart	Interest on note	160 00
9	D W Lichtenthaler, Reg'r State Land	State Land Fund	4,603 00
1884.			
Jan 1	E P. McCornack, Clerk of Board	do do	1,266 61
2	H. Rinehart	Principal of note	2,339 45
2	H Rinehart	Interest on note	162 55
Feb 11	D. W. Lichtenthaler, Reg'r State Lands	State Land Fund	13,632 25
March 7	E P McCornack, Clerk of Board	do do	772 72
May 6	D. W Lichtenthaler, Reg'r State Lands	do do	8 040 60
July 1	E P McCornack, Clerk of Board	do do	5,156 56
Aug. 7	D W Lichtenthaler, Reg'r State Lands	do do	4 464 00
Nov. 8	D. W Lichtenthaler, Reg'r State Lands	do do	5,976 31
20	E P. McCornack, Clerk of Board	do do	5,720 77
31	E P. McCornack, Clerk of Board	do do	1,767 33
	Total		$163,170 46

STATE CAPITOL BUILDING LAND FUND

DATE.	FROM WHOM RECEIVED	ON WHAT ACCOUNT.	AMOUNT.
1882.			
Aug. 31	Balance as per last report		$ 2,538 14
1883.			
Jan. 2	E P. McCornack, Clerk of Board	State Capitol Building Land Fund	354 08
June 30	E. P. McCornack, Clerk of Board	do do do do	1,280 00
July 1	E P. McCornack, Clerk of Board	do do do do	80 00
	Total		$ 4,252 22

DETAILED STATEMENT OF RECEIPTS.—CONTINUED.

SWAMP LAND FUND.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882.			
Aug 31	Balance as per last report	.....	$ 2,098 10
1883.			
Jan. 2	E. P. McCornack, Clerk of Board.....	Sales of land.....	6,886 96
Feb. 26	do do do	do do	14,499 75
June 30	do do do	do do	427 20
Nov. 1	do do do	do do	2,017 28
1884			
Jan 1	do do do	do do	28,950 23
Dec. 31	do do do	do do	11,371 94
	Total	.....	$ 66,251 46

TIDE LAND FUND.

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882.			
Aug. 31	Balance from last report	.....	$ 293 99
1883			
Jan. 2	E P McCornack, Clerk of Board.....	Tide Land Fund.....	187 72
June 30	do do do	do do	1,907 88
Sept. 12	do do do	do do	1,446 04
1884			
Jan. 1	do do do	do do	839 73
July 1	do do do	do do	473 84
Nov. 20	do do do	do do	195 64
Dec. 31	do do do	do do	268 06
	Total	.....	$ 5,612 90

FIVE PER CENT. U S. LAND SALE FUND.

DATE	FROM WHOM RECEIVED.	ON WHAT ACCOUNT	AMOUNT.
1882			
Aug. 31	Balance as per last report.....	.....	$ 3,813 23
1884.			
July 8	Z. F. Moody, Governor of Oregon.....	Five per cent. U. S. Land Sale Fund. .	5,277 21
	Total.....	.....	$ 9,090 44

7

DETAILED STATEMENT OF RECEIPTS—CONCLUDED.

OUTSTANDING WARRANT FUND.

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1882.			
Aug 31	Balance as per last report		$ 488 00
1883.			
Aug 9	R. D. McCord, Treasurer Baker Co.	Tax 1880 for outstanding warrants	141 36
1884.			
April 26	A. F. Benson, Treasurer Baker Co.	Tax 1877 do do	621 50
Aug 7	P. Campbell, Treasurer Baker Co	Tax 1880 do do	66 98
7	P. Campbell, Treasurer Union Co.	Tax 1879 do do	38 63
	Total		$ 1,356 47

UNIVERSITY FUND—(TAX.)

DATE.	FROM WHOM RECEIVED.	ON WHAT ACCOUNT.	AMOUNT.
1883.			
Dec. 17	W. N. Moore, Treasurer Douglas Co.	Tax of 1883	$ 308 65
1884.			
Jan. 15	N. Delamatter, Treasurer Josephine Co	do	39 23
31	R. P. Bird, Treasurer Yamhill Co.	do	320 82
Feb. 24	J. N. Graham, Treasurer Tillamook Co.	do	16 95
March 3	T. J Buford, Treasurer Benton Co.	do	321 86
18	H. L. Kelly, Treasurer Clackamas Co	do	234 50
18	Jas. G. Gray, Treasurer Lane Co	do	404 06
21	I. C. Nickelson, Treasurer Wasco Co	do	195 97
28	R. Cox, Treasurer Columbia Co	do	59 15
April 1	I. C. Nickelson, Treasurer Wasco Co.	do	120 04
4	Chas. Heilborn, Treasurer Clatsop Co.	do	186 66
4	E. R. Reames, Treasurer Klamath Co	do	48 78
5	W. Showers, Treasurer Multnomah Co.	do	1,439 93
8	A McCallen, Treasurer Lake Co.	do	82 79
9	F. Schetler, Treasurer Coos Co.	do	127 32
21	M B. Gibson, Treasurer Curry Co	do	38 42
26	A. F. Benson, Treasurer Union Co.	do	208 54
26	N H Boley, Treasurer Grant Co.	do	121 98
30	G. A. Winckler, Treasurer Crook Co	do	127 55
May 17	R D. McCord, Treasurer Baker Co.	do	108 05
17	N. H Boley, Treasurer Grant Co.	do	174 44
26	W. Showers, Treasurer Multnomah Co.	do	170 10
June 26	N. Hendryx, Treasurer Umatilla Co.	do	389 59
28	J F. Staiger, Treasurer Marion Co.	do	658 27
July 11	W. Showers, Treasurer Multnomah Co	do	155 28
Aug 7	P. Campbell, Treasurer Baker Co.	do	8 90
	Total	do	$ 6,067 83

DETAILED STATEMENT OF DISBURSEMENTS.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1882						
Sept	8	Mrs G. W. Gray	2470	$ 750 00		$ 750 00
	9	J. A Brown	2419	25 00		25 00
	14	Daily Standard	2480	12 00		12 00
	14	B. Coffey	2481	52 00		52 00
	14	J. J Walton, Secretary Board Regents	2489	625 00		625 00
Oct	20	A. C. Gibbs	123	666 66		666 66
	20	W. W Page	106	35 00		35 00
	20	Daily Standard	2493	12 00		12 00
	20	J. Quinn Thornton	147	300 00		300 00
	20	Estate J. C. Hawthorne, deceased	157	18,873 08		18,873 08
	24	Mrs. A S Duniway	2507	6 00		6 00
	24	W. G. Piper	159	100 00		100 00
	24	W. G. Piper	158	120 00		120 00
	25	J. A Stratton	167	968 70		968 70
	25	W. P. Keady	166	100 00		100 00
	25	J. A. Stratton	169	600 00		600 00
	25	J. A Stratton	165	76 45		76 45
	25	C S. Woodworth	170	350 00		350 00
	25	C. B. Moores	168	300 00		300 00
	28	D W Craig	185	100 00		100 00
	30	Holmes & Thayer	195	500 00		500 00
	31	J. J. Charlton (deficiency)	205	250 00		250 00
	31	C. A. Reed	138	1,500 00		1,500 00
Nov.	1	New York Weekly Digest	223	10 75		10 75
	2	M G. Harbord	228	109 65		109 65
	2	M. L. Chamberlin	172	60 00		60 00
	2	T. B Odeneal	220	9 00		9 00
	4	M C Athey	243	302 14		402 14
	4	Charles Prim	209	221 00		221 00
	6	James Walton	247	4 70		4 70
	6	A. L Bancroft & Co	2539	6 00		6 00
	8	Carsewell & Co	272	10 12		10 12
	8	R B Conover	2451	7 00		7 00
	14	West Publishing Co	286	65 00		65 00
	15	M L Chamberlin	232	90 20		90 20
	15	W. H Watkinds	291	66 30		66 30
	17.	J. H. Albert	297	6 00		6 00
	20	W W. Buck	301	484 12		484 12
	21	Houghton, Mifflin & Co	302	10 00		10 00
	22	F H. Thomas & Co.	2546	9 25		9 25
	24	H. D Boon	307	28 00		28 00
	27	J. H. Lappeus	316	286 10		286 10
	27	W. R Boone	2536	3 00		3 00
Dec	1	Jos Albrecht	351	150 00		150 00
	2	O'Donald & Jackson	408	40 00		40 00
	2	J A Brown	353	13 93		13 93
	12	Parrish & Mercer	447	1 75		1 75
	12	Daily Oregonian	2442	9 10		9 10
	12	John Mullan	171	29 60		29 60
	12	A. Van Dusen & Co.	160	144 00		144 00
	12	S T. McKean	2421	75 00		75 00
	12	J. G. Hustler	2420	25 00		25 00
	12	J. H. D. Gray	2418	25 00		25 00
	13	S T. McKean	352	83 20		83 20
	13	J. G. Hustler	355	13 93		13 93
	13	A. L Bancroft & Co	313	5 50		5 50
	13	J. H. D. Gray	354	13 93		13 93
	27	E O. Norton	483	5 00		5 00
	28	Samuel Simmons	485	256 17		256 17
	28	S T. McKean	443	862 50		862 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882.						
Dec.	28	The Orphans' Home at Portland	462	$ 375 00		$ 375 00
	29	A. L. Bancroft & Co	487	41 00		41 00
1883.						
Jan.	6	J. J. Walton, Secretary Board of Regents	507	625 00		625 00
	9	J. H Neal	514	6 00		6 00
	20	M L. Chamberlin	547	7,080 00		70 80
	22	F. H. Thomas & Co.	551	3 30		3 30
	25	State Agricultural College	400	833 34	$ 10 34	843 68
	25	F. C. Perrine	349	225 00	2 69	227 69
	25	Wm. Savage	350	225 00	2 70	227 70
	25	Daily Statesman	411	12 50	15	12 65
	25	E. B. McElroy	416	92 50	1 09	93 59
	25	Henry Failing	410	1,000 00	11 32	1,011 32
	25	A. C. Kinney, M D	347	250 00	2 83	252 83
	25	A C Kinney, M. D	2416	250 00	2 83	252 83
	25	Henry Failing	2444	1,000 00	11 32	1,011 32
	25	D C. Ireland	111	637 50	7 21	644 71
	25	S. B. Cranston	105	304 86	3 45	308 31
	25	W. W. Page	202	500 00	5 66	505 66
	25	W. W Page	203	315 00	3 68	318 68
	26	A. L. Bancroft & Co	574	93 00		93 00
Feb.	6	H. B. Boon	581	25 75		25 75
	6	A L. Bancroft & Co	575	30 50		30 50
	6	Thompson & Bean	454	500 00		500 00
	6	R H. Buddy	583	124 90		124 90
	6	Weed, Parsons & Co	585	5 00		5 00
	6	C. B Golden	348	100 00		100 00
	6	Curry County	444	136 00		136 00
	19	F. & J. W. Johnson & Co	610	440 00		440 00
	28	Oregon Railway and Navigation Co.	632	26 00		26 00
March	3	R D Patton	650	6 00		6 00
	5	Mrs G W. Gray	652	750 00		750 00
	5	Daily Standard	635	15 00		15 00
	5	Morning Oregonian	614	17 50		17 50
	5	Geo H. Himes	653	344 00		344 00
	5	McKercher & Thompson	616	12 00		12 00
	5	Henry Failing	636	1,000 00		1,000 00
	13	Geo. H Himes	679	1,456 00		1,456 00
	17	W. H Odell	684	1 50		1 50
	19	Northwest News P. & P. Co.	689	16 38		16 38
	21	A L. Bancroft & Co	695	4 25		4 25
	21	C B. Golden	2417	100 00		100 00
April	1	Jim (Chinaman)	762	15 00		15 00
	1	Wm Savage	740	300 00		300 00
	1	Joseph Albrecht	741	200 00		200 00
	2	F. J. Babcock	781	60 00		60 00
	2	F. C. Perrine	739	300 00		300 00
	2	E B. McElroy	785	105 00		105 00
	4	A. L. Bancroft & Co	811	81 75		81 75
	10	T. B. Wait	824	8 88		8 88
	11	T. H Wilson	820	12 00		12 00
	11	J. J Walton (Secretary)	820	625 00		625 00
	14	W. W. Martin	832	10 00		10 00
	14	G G. Van Wagoner	835	10 00		10 00
	16	Lyman Blakely	839	8 00		8 00
	16	W. D. Baker	735	333 33		333 33
	16	Morning Oregonian	676	9 80		9 80
	16	R D. Buddy	738	100 00		100 00
	28	McClane & Kelly	863	12 00		12 00
	30	T H. Wilson	871	8 00		8 00
May	7	Daily and Weekly Statesman	886	3 00		3 00
	11	A T. Zeaton	913	16 50		16 50
	11	Lyman Blakely	909	8 25		8 25
	19	John W Crawford	930	190 96		190 96

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883						
May	19	Conover & Co.	935	$ 37 00		$ 37 00
	19	C W. Tower	786	133 33		133 33
	19	Henry Failing	903	1,000 00		1,000 00
	19	The Orphans' Home at Portland	821	500 00		500 00
	22	Daily Oregonian	941	11 90		11 90
	23	Northwest News	945	5 00		5 00
	29	A. W Drager	957	27 00		27 00
	29	C. A. Reed	958	200 00		200 00
	29	The Plaindealer	938	15 00		15 00
	29	Review Publishing Company	940	5 00		5 00
	29	F H. Thomas & Co	942	2 50		2 50
	31	B. L Arnold	968	833 33		833 33
June	1	Lyman Blakely	971	6 00		6 00
	1	A C Leabo	970	2 00		2 00
	1	Daily Statesman	910	3 00		3 00
	6	"Statesman"	991	18 00		18 00
	6	J. M Rosenberg & Co	987	35 20		35 20
	6	Yaquina Post	995	2 50		2 50
	8	Allie Ruggles	1004	35 00		35 00
	8	Louisa Lewis	1003	4 00		4 00
	8	Literary Vidette	997	21 00		21 00
	12	C E Moor	1007	13 80		13 80
	12	C. E Moor	1006	375 00		375 00
	15	S. Farrar & Co	1013	144 26		144 26
	16	C Snowden	1015	154 00		154 00
	16	L L Davidson	1016	9 33		9 33
	18	S Farrar & Co	1020	10 00		10 00
	18	Dr. L. L. Rowland	1021	17 00		17 00
	20	Howard & Millican	1025	24 18		24 18
	20	Chas. Nickell	1014	20 00		20 00
	20	Jas A Hoffman	936	3 30		3 30
	25	Soule & Bugbee	1030	25 79		25 79
	25	Little, Brown & Co	1029	7 50		7 50
	26	Wheeler Bros.	1039	6 00		6 00
	27	Lyman Blakely	1044	15 00		15 00
July	1	F C. Perrine	1081	225 00		225 00
	1	Jos Albrecht	1084	150 00		150 00
	1	W. Savage	1083	225 00		225 00
	1	R H Buddy	1082	150 00		150 00
	1	Douglas Publishing Co.	1045	10 00		10 00
	2	Daily Standard	930	30 00		30 00
	6	J J. Walton	1150	625 00		625 00
	10	B Coffey	1161	107 88		107 88
	10	Daily Standard	1160	48 00		48 00
	10	W. D. Baker	1078	250 00		250 00
	10	Orphans' Home at Portland	1116	375 00		375 00
	18	E. B McElroy	1183	135 00		135 00
	18	Salem Dray & Hack Co	868	2 50		2 50
	18	Salem Dray & Hack Co	1178	2 50		2 50
	23	H. D. Boon	1198	56 00		56 00
	27	Key & Brother	1205	106 00		106 00
	27	F. H. Thomas & Co.	1206	5 65		5 65
	27	A. L. Bancroft & Co.	1207	5 50		5 50
	28	Chas. J. Hodley	1217	28 00		28 00
Aug.	4	O & C. R. R Co.	1222	8 95		8 95
	4	Mrs. J. M. Patterson	1218	108 05		108 05
	10	West Publishing Co.	1282	10 25		10 25
	22	A. C. Gibbs	1310	25 00		25 00
	22	J. H. Albert	1311	6 00		6 00
	22	New York Weekly Digest Co.	1224	5 00		5 00
	30	Daily Statesman	1316	15 00		15 00
Sept.	4	D. G. Waldron	1331	5 00		5 00
	4	N. Ingersoll	1232	134 43		134 43
	4	J A Brown	1233	134 43		134 43
	5	J. H. D. Gray	1234	128 72		128 72
	7	A L Bancroft & Co.	1336	13 00		13 00
	17	Wells, Fargo & Co.	1342	21 45		21 45
	19	Mrs. A. S. Dunlway	1358	3 00		3 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883						
Sept.	19	Oregon City Enterprise	1338	$ 18 00		$ 18 00
	26	Houghton, Mifflin & Co	1372	5 00		5 00
	26	Lyman Blakely	1317	14 50		14 50
	28	Mrs. G. W Gray	1377	750 00		750 00
	28	E. Y. Chase	1380	136 00		136 00
	28	J. S. McCain	935	8 00		8 00
	28	B. Coffey	1382	65 00		65 00
Oct.	1	Jos Albrecht	1421	150 00		150 00
	1	F C Perrine	1419	225 00		225 00
	1	Wm Savage	1420	225 00		225 00
	2	Weekly Times-Mountaineer	1496	5 00		5 00
	2	Welcome Publishing Co	1495	7 50		7 50
	2	H. D. Boon	1499	11 00		11 00
	2	C. Snowden	1505	175 00		175 00
	3	L. L. Rowland	1507	28 00		28 00
	3	George Sun	1509	4 50		4 50
	3	C E. Moor	1508	25 30		25 30
	3	Allie Ruggles	1506	32 00		32 00
	3	C. E. Moor	1510	300 00		300 00
	3	C. E. Moor	1511	75 00		75 00
	3	H M Holman	1518	42 00		42 00
	3	C. H. Chapman	1519	5 66		5 66
	3	Geo P. Litchfield	1521	56 00		56 00
	3	R H. Buddy	1422	150 00		150 00
	3	Wells, Fargo & Co	1516	4 60		4 60
	8	James Walton	1531	495 00		495 00
	8	W. D. Baker	1417	250 00		250 00
	8	Corvallis Gazette	929	15 00		15 00
	11	Henry Failing	1537	2,000 00		2,000 00
	11	C. W. Tower	1418	100 00		100 00
	11	Northwest News Publishing Co	1335	5 00		5 00
	16	J J. Walton, Jr.	1546	625 00		625 00
	19	W. P. Lord	1559	6 00		6 00
	24	T. B. Odeneal	1570	33 00		33 00
	27	A L. Bancroft & Co	1589	21 00		21 00
	27	F. H. Thomas & Co	1582	5 25		5 25
	27	West Publishing Co	1581	5 00		5 00
Nov.	3	A. T. Yeaton	1627	13 33		13 33
	3	H. M. Holman	1626	36 00		36 00
	3	J. M. Rosenberg & Co	1619	18 92		18 92
	3	The Orphan's Home at Portland	1577	375 00		375 00
	14	H. D Boon	1718	53 90		53 90
	14	A. L. Bancroft & Co	1697	8 20		8 20
	14	A L. Bancroft & Co	1721	25 00		25 00
	15	L. Samuel	1730	4 00		4 00
	17	Howard & Millican	1738	24 88		24 88
	21	B. L. Arnold	1762	833 33		833 33
	21	Daily Oregonian	1766	6 00		6 00
	21	Northwest News	1765	6 75		6 75
	29	Waite & Byars	1773	1,000 00		1,000 00
	29	A. P. Vennor	1776	12 00		12 00
	29	Allie Ruggles	1775	32 00		32 00
	29	H. M. Holman	1774	36 00		36 00
	29	C. H Chapman	1777	8 33		8 33
	29	George Sun	1778	7 50		7 50
Dec.	12	F. H. Thomas & Co	1909	280 50		280 50
	19	Wells, Fargo & Co	1927	9 05		9 05
	27	W W Baker & Sons	1938	4 00		4 00
1884						
Jan.	1	A. L. Bancroft & Co	1946	35 50		35 50
	1	Jos. Albrecht	1977	150 00		150 00
	1	F. C Perrine	1974	225 00		225 00
	2	E B. McElroy	2054	155 00		155 00
	2	Henry Failing	1945	1,000 00		1,000 00
	2	J. M. Shelley (Deficiency)	1529	6 65		6 65
	2	H. D. Boon	1768	24 00		24 00
	2	H. D. Boon	1769	10 00		10 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	AMOUNT.
1884.						
Jan.	2	W. Savage	1976	$ 225 00		$ 225 00
	4	Chung Day, Esq	2073	2 25		2 25
	4	Lou Lewis	2069	10 00		10 00
	4	Mrs C. E Moor	2063	93 36		93 36
	4	John W. Crawford	2066	10 55		10 55
	4	H M. Holman	2064	36 00		36 00
	4	D. W. Prentice	2067	10 50		10 50
	4	H D. Boon	2070	8 50		8 50
	4	C E Moor	2062	373 36		373 36
	4	Salem Water Company	2065	12 00		12 00
	4	George Sun	2068	10 50		10 50
	4	J. D Ashelman & Co	2071	6 80		6 80
	4	D. W. Matthews	2072	6 50		6 50
	5	C. Snowden	2075	150 00		150 00
	5	Howard & Millican	2076	52 26		52 26
	5	S Farrar & Co	2077	124 09		124 09
	5	R. H. Buddy	1975	150 00		150 00
	8	Allie Ruggles	2087	16 00		16 00
	9	Daily Statesman	2119	5 00		5 00
	9	W. D Baker	1972	250 00		250 00
	24	H D. Boon	2153	33 50		33 50
	24	H. D Boon	2152	11 39		11 39
	28	O & C. R. R. Co	2161	14 83		14 83
	28	McKercher & Thompson	2137	16 00		16 00
Feb.	2	Conover & Co	2172	5 00		5 00
	5	Walte & Byars	2183	800 00		800 00
	5	Oregon Colonist	2084	6 00		6 00
	25	B. L. Arnold	2297	833 33		833 33
	25	Orphans' Home at Portland	2285	375 00		375 00
Mar	1	Henry Failing	2307	1,000 00		1,000 00
	1	J. A. Brown	2299	100 00		100 00
	1	J. H. D. Gray	2300	100 00		100 00
	27	N. Ingersoll	2372	100 00		100 00
April	1	C. Snowden	2382	150 00		150 00
	1	Jos Albrecht	2416	150 00		150 00
	1	F C. Perrine	2418	225 00		225 00
	1	Salem Water Co.	2386	9 00		9 00
	1	George Sun	2476	18 00		18 00
	1	H. D. Boon	2478	7 25		7 25
	1	Mrs. C. E. Moor	2473	75 00		75 00
	1	C E Moor	2480	5 34		5 34
	1	A. D Ashelman	2477	10 60		10 60
	1	Lou Lewis	2479	7 00		7 00
	1	"Jake" (Chinaman)	2475	25 00		25 00
	1	Helena M. Holman	2472	122 00		122 00
	1	C. E. Moor	2471	300 00		300 00
	1	Allie Ruggles	2474	28 00		28 00
	1	Oregon Statesman	2481	12 50		12 50
	1	S. Farrar & Co	2511	119 82		119 82
	1	W. Savage	2415	225 00		225 00
	4	Howard & Millican	2525	70 15		70 15
	4	R. H. Buddy	2414	150 00		150 00
	5	Mrs G. W. Gray	2527	750 00		750 00
	5	L. L. Rowland	2531	41 00		41 00
	5	Z. M. Parvin	2530	3 50		3 50
	5	A. D. Ashelman	2529	7 50		7 50
	5	Morning Oregonian	2514	8 75		8 75
	5	Jackson County (deficiency)	1528	834 00		834 00
	8	E. B McElroy	2538	105 00		105 00
	8	C. W. Tower	1079	100 00		100 00
	8	W. D. Baker	2412	250 00		250 00
	8	Daily Standard	2515	6 00		6 00
	8	Yaquina Post	2367	10 00		10 00
	8	Z. M Parvin	2606	2 00		2 00
	9	George Sun	2603	6 00		6 00
	9	D. W Prentice	2600	13 50		13 50
	9	S. Farrar & Co	2597	28 60		

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1884						
April	9	Salem Water Co	2605	$ 3 00		$ 3 00
	9	Lermit, Ashelman & Co	2602	7 50		7 50
	9	L Blakely	2599	16 88		16 88
	9	Howard & Millican	2596	28 65		28 65
	9	T H Wilson	2604	5 00		5 00
	9	L L. Rowland, M. D.	2601	12 00		12 00
	9	"Jake" (Chinaman)	2598	23 00		23 00
	9	H. M Holman	2595	50 00		50 00
	9	Henry Failing	2586	1,000 00		1,000 00
	9	Northwest News	2587	24 00		24 00
	29	B. L Arnold	2638	833 34		833 34
June	14	Conover & Co	2655	35 00		35 00
	14	C. W Tower	2413	100 00		100 00
	21	John F. Miller	2666	4,200 00		4,200 00
	21	Oregon Sentinel	2656	10 00		10 00
	27	Daily Standard	2670	14 50		14 50
July	1	Jos Albrecht	2702	150 00		150 00
	5	Seth R. Hammer	2790	79 00		79 00
	5	F C Perrine	2700	225 00		225 00
	5	R H. Buddy	2703	150 00		150 00
	5	Wm. Savage	2701	225 00		225 00
	5	C E. Moor	2795	300 00		300 00
	5	Mrs. C. E. Moor	2796	75 00		75 00
	5	C Snowden	2797	189 00		189 00
	5	S Farrar & Co	2800	14 04		14 04
	11	James Walton	2804	350 00		350 00
	11	W. D. Baker	2698	250 00		250 00
Aug.	4	E B. McElroy	2832	160 00		160 00
	4	Oregon Furnirure Manufacturing Co	2825	2,288 00		2,288 00
	5	Daily Oregonian	2833	7 70		7 70
	8	Orphan's Home at Portland	2839	750 00		750 00
	8	Corvallis Gazette	2834	5 00		5 00
	26	Umatilla County	2850	380 25		380 25
	29	J. A. Brown	2858	100 00		100 00
	29	N Ingersoll	2859	100 00		100 00
Sept.	8	B Coffey	2870	13 00		13 00
	8	J. H D. Gray	2860	100 00		100 00
	11	Lou Rowe	2879	4 00		4 00
	11	John W. Crawford	2876	15 66		15 66
	11	Mrs. C. E. Moor	2873	55 00		55 00
	11	C Snowden	2878	10 75		10 75
	11	Johnson, Lunn & Co.	2875	22 25		22 25
	11	Salem Grange Co	2877	11 95		11 95
	11	C. Snowden	2874	25 00		25 00
	11	C Snowden	2872	110 00		110 00
	11	C. E Moor	2871	220 00		220 00
	11	Capital Lumbering Co	2880	1 16		1 16
	15	E B McElroy	2920	248 00		248 00
	15	Wm. Savage	2917	130 00		130 00
	15	Orphan's Home at Portland	2918	250 00		250 00
	15	R. H Buddy	2911	100 00		100 00
	15	Oregon Furniture Manufacturing Co	2881	106 45		106 45
	15	F. C. Perrine	2910	150 00		150 00
Oct.	4	Lyman Blakely	2937	15 00		15 00
	4	A. D Ashelman	2938	6 00		6 00
	4	Salem Water Co	2940	3 00		3 00
	4	E. S. Lermit	2939	3 00		3 00
	4	Mrs G W. Gray, Treasurer	2945	750 00		750 00
	4	C W. Tower	2909	66 67		66 67
	5	W D. Baker	2908	166 66		166 66
	28	Oregon Furniture Manufacturing Co	2950	51 50		51 50
	28	John Rock	2952	10 00		10 00
	28	B. L. Arnold	2955	833 33		833 33
		Total		$ 93,179 93	$ 65 27	$ 93,245 20

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE.		TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1882.						
Sept.	7	C. B. Woodworth	2463	$ 7 50		$ 7 50
	22	J. S. Berkley	2485	225 00		225 00
	22	John W. Gilbert	2487	115 50		115 50
	22	O A. Walker	2367	9 00		9 00
Oct	21	Jesse Macy	2498	22 81		22 81
	21	H C Guerin	2497	45 33		45 33
	21	S. H Adkins	145	100 00		100 00
	21	Scofield & Tevis	2500	96 97		96 97
	21	R. Ingham	2501	85 00		85 00
	21	James Bowker	2499	36 00		36 00
	23	J. M Rosenberg & Co	2503	95 62		95 62
	24	S Farrar & Co	2508	165 07		165 07
	27	R M. Wade & Co	2510	139 62		139 62
	27	C. L Keller & Son	2511	10 40		10 40
	27	Chas F. Belt	2512	13 33		13 33
	27	Chas F. Belt	174	45 33		45 33
	27	James Sheridan	2513	13 33		13 33
	27	James Sheridan	176	58 66		58 66
	27	Howard & Millican	177	193 60		193 60
	27	B. F. Drake	2514	209 16		209 16
	27	W. L Wade	2515	7 14		7 14
	27	James Farley	2521	16 66		16 66
	27	D. F Latourette	2522	13 33		13 33
	27	A Veatch	9525	13 33		13 33
	27	Chas. Barlow	2523	13 33		13 33
	27	Geo K. Jackson	2526	25 00		25 00
	27	D F Howe	2524	13 33		13 33
	27	S. R. Foster	2527	16 66		16 66
	27	Corbett & Macleay	2520	265 00		265 00
	27	O. & C. R. R Co	1517½	54 25		54 25
	27	Allen & Lewis	2518	37 15		37 15
	27	A Bush	2517	22 22		22 22
	27	W P Miller	2516	13 00		13 00
	27	H. C Dale	2529	13 33		13 33
	27	E O Gobat	2528	16 66		16 66
	27	W P. Miller	2517	33 33		33 33
	28	C H. Rafferty	9530	314 02		314 02
	28	H Stapleton	2496	161 00		161 00
	28	Wm. Horne	2519	61 75		61 75
	30	W Horne	192	237 50		237 50
	30	R Z Ozment	193	160 00		160 00
	30	R C Ozment	2535	58 00		58 00
	31	Salem Mills Co	2537	45 00		45 00
	31	Salem Mills Co	204	94 08		94 08
	31	Belt & Co.	2358	48 65		48 65
Nov.	1	P. Petzel	218	13 00		13 00
	2	Capital Lumbering Co.	2538	488 85		488 85
	3	"Standard"	239	2 00		2 00
	8	Howard & Millican	277	193 60		193 60
	8	F. G Albert	278	37 40		37 40
	14	Scofield & Tevis	289	30 75		30 75
	29	Roork & Cooke	2550	68 00		68 00
Dec.	1	L S Scott	387	5 32		5 32
	18	O. A. Waller	2551	6 00		6 00
	18	O & C R. R Co	384	15 68		15 68
	18	Ben Strong	386	6 00		6 00
	18	G W. Gray & Sons	2957	64 00		64 00
	18	W. L Wade	364	57 86		57 86
	18	James Farley	467	28 33		28 33
	23	J. T Hall	480	100 00		100 00
1883.						
Jan.	2	Howard & Millican	493	247 00		247 00
	2	Belt & Co	382	37 15		37 15
	3	D T. Howe	497	40 00		40 00
	3	H C. Dale	498	40 00		40 00
	5	A J. Barlow	502	20 00		20 00
	5	Scofield & Tevis	504	78 50		78 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST	TOTAL.
1883						
Jan.	5	Ashland Woolen Manufacturing Co	503	$ 522 60	$	$ 522 60
	11	Brownsville Woolen Mills	533	360 00		360 00
	18	Joel Martin	544	58 66		58 66
	25	Ashland Woolen Manufacturing Co	397	489 87	5 86	495 73
	25	W. P. Miller	321	266 66	3 19	269 85
	25	W P. Miller	358	115 00	1 35	116 35
	25	Howard & Millican	376	189 18	2 26	191 44
	25	R M. Wade & Co	380	56 98	68	57 66
	25	R. M. Wade & Co	373	39 41	46	39 87
	25	C. L. Keller & Sons	383	20 72	25	20 97
	25	John W. Gilbert	381	39 70	1 11	40 81
	25	W. T. Latourette	369	106 66	1 18	107 84
	25	A Bush	320	177 78	2 08	179 86
	25	C E. Gobat	361	133 33	1 60	134 93
	25	S. R. Foster	360	133 33	1 60	134 93
	25	H C Dale	365	106 66	1 31	107 97
	25	Chas Barlow	367	106 66	1 31	107 97
	25	Geo. K Jackson	359	200 00	2 40	202 40
	25	G. Stillwell	371	74 66	89	75 55
	25	D T Howe	368	106 66	1 31	107 97
	25	James Farley	362	133 33	1 60	134 93
	25	J. R Martin	370	100 00	1 20	101 20
	25	H. B. Brophy	363	48 00	57	48 57
	25	Jasper Minto	372	20 00	22	20 22
	25	John W. Crawford	379	64 59	77	65 36
	25	J. M Rosenberg & Co	377	82 05	98	83 03
	25	John Hughes	409	50 44	59	51 03
	25	City of Salem Co	385	10 48	10	10 58
	25	S Farrar & Co	374	45 60	54	46 14
	25	S Farrar & Co	378	75 09	88	75 97
	25	Salem Flouring Mills Co	375	213 36	2 41	215 77
	25	A. Veatch	366	106 66	1 20	107 86
Feb.	3	Howard & Millican	571	231 38		231 38
	3	Hodge, Davis & Co	532	63 37		63 37
	12	Ashland Woolen Manufacturing Co	602	595 22		595 22
	12	Benj Forstner	388	2 00		2 00
March	1	C. A. Barlow	639	120 00		120 00
	2	Howard & Millican	640	190 50		190 50
	2	Wadhams & Elliott	621	153 17		153 17
	16	A. N. Douthit	681	100 00		100 00
	20	Geo Tatum	690	83 75		83 75
April	1	Geo Collins	753	140 00		140 00
	1	W. T Latourette	550	160 00		160 00
	1	C E. Gobat	747	200 00		200 00
	1	G. Stillwell	752	160 00		160 00
	1	H. B. Brophy	749	200 00		200 00
	1	Geo. K. Jackson	746	300 00		300 00
	1	A. W. Veatch	751	160 00		160 00
	1	S. R. Foster	748	200 00		200 00
	1	Geo. Collins	745	400 00		400 00
	1	J. F. Knapp	759	40 00		40 00
	1	L. Burton	756	101 33		101 33
	1	Geo. Collins	758	42 30		42 30
	1	L. W. Smith	755	120 00		120 00
	1	R. T. Martin	754	137 33		137 33
	1	D. R S. Dailey	760	30 00		30 00
	2	Howard & Millican	774	134 00		134 00
	2	J. A. Stratton	744	266 66		266 66
	2	John Hughes	772	67 09		67 09
	2	John Hughes	773	217 67		217 67
	2	O. & C R R. Co	776	60 29		60 29
	2	R. M. Wade & Co	778	107 08		107 08
	2	R. M Wade & Co	779	48 94		48 94
	2	D. W. Matthews	784	72 48		72 48
	3	John W. Gilbert	805	162 04		162 04
	4	Salem Flouring Mills Co	812	557 30		557 90

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND

DATE		TO WHOM PAID	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL
1883						
April	4	W. L. Wade	757	$ 90 00		$ 90 00
	13	Singer Manufacturing Co	829	75 00		75 00
	13	Rossiter & Smith	830	129 50		129 50
	14	Capital Lumbering Co	834	487 78		487 78
	16	Dugan Bros	837	6 60		6 00
	20	Gilbert & Adams	849	251 63		251 63
	21	O. A Waller	852	20 13		20 13
	21	Zan Bros	761	14 77		14 77
	23	Wm Greenwood	856	40 00		40 00
May	1	Howard & Millican	874	201 80		201 80
	2	L. W. Smith	876	40 00		40 00
	2	H Stapleton	873	19 75		19 75
	5	Luther Myers	882	10 75		10 75
	15	W T Gray	926	4 50		4 50
	19	Whealdon & Edwards	934	32 66		32 66
	29	Gross & Dow	963	376 45		276 45
June	1	Howard & Millican	972	244 50		244 50
	2	W. T. Latourette	1092	120 00		120 00
July	2	R T. Martin	1095	120 00		120 00
	2	J. Hamilton	1098	92 00		92 00
	2	Edward Long	1101	77 33		77 33
	2	L Burton	1113	42 66		42 66
	2	G. Stillwell	1094	120 00		120 00
	2	D. R. S. Daly	1097	112 60		112 50
	2	W. Shroeder	1100	80 00		80 00
	2	C. E Gobat	1089	150 00		150 00
	2	John York	1102	20 00		20 00
	2	Geo Collins	1086	300 00		300 00
	2	Geo. Collins	1087	75 00		75 00
	2	S. R. Foster	1090	150 00		150 00
	2	A. W Veatch	1093	120 00		120 00
	2	J F Knapp	1096	120 00		120 00
	2	W. Richter	1099	80 00		80 00
	2	Geo. K. Jackson	1088	225 00		225 00
	2	H. B Brophy	1091	150 00		150 00
	2	J. A Stratton	1085	200 00		200 00
	2	Keller & Sons	1103	28 12		28 12
	2	Howard & Millican	1143	293 57		293 57
	2	Geo. G. Van Wagner	1114	6 50		6 50
	7	Ben. Strang	1154	29 36		29 36
	9	John Farnham	1161	35 11		35 11
	9	J. M. Rosenberg & Co	1162	61 60		61 60
	11	D. W Matthews	1165	51 17		51 17
	11	W. L. Wade	1112	65 00		65 00
	11	C. W Hellenbrand	1104	15 60		15 60
	12	Townsend & Todd	1167	100 00		100 00
	12	M V. Kays and others	1166	450 00		450 00
	14	O P. Mauzey	1174	75 00		75 00
	14	A. B Croasman	1172	7 00		7 00
	14	Salem Flouring Mills Co	1170	525 84		525 84
	14	Zan Bros	1105	13 60		13 60
	18	Woodward, Baldwin & Norris	1182	201 50		201 50
	18	Rossiter & Smith	1180	131 10		131 10
	18	Capital Lumbering Co	1177	159 94		159 94
	24	Ed. Long	1200	28 00		28 00
	24	O. & C. R. R. Co	1189	70 90		70 90
	27	Daily and Weekly Statesman	1209	13 50		13 50
	27	Scoffold & Tevis	1111	89 80		89 80
	27	Wadhams & Elliott	1181	183 66		183 66
	27	Brownsville Woolen Mills	1179	90 00		90 00
	27	J. H. Lappeus	1194	100 00		100 00
	30	J. S Purdom	1210	300 00		300 00
Aug.	2	Howard & Millican	1220	249 90		249 90
	2	Alfred Kinney	1223	96 00		96 00
	7	Given & Son	1229	21 82		21 82
	7	Gilbert & Adams	1231	493 31		493 31
	8	Western Union Telegraph Co	1265	7 87		7 87

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883.						
Sept.	1	Howard & Millican	1320	$ 310 00		$ 310 00
	1	R M. Wade & Co	1237	34 86		34 86
	1	R M. Wade & Co	1238	137 27		137 27
ct.	1	H. B Brophy	1426	150 00		150 00
	1	J. F. Knapp	1429	120 00		120 00
	1	J R Martin	1432	120 00		120 00
	1	G W. Stonecker	1435	64 00		64 00
	1	John Stapleton	1438	37 33		37 33
	1	R. F. Martin	1427	120 00		120 00
	1	W. Richter	1430	120 00		120 00
	1	G Stillwell	1433	120 00		120 00
	1	J. Hamilton	1436	56 00		56 00
	1	E T. Crandle	1439	37 33		37 33
	1	W. T. Latourette	1428	120 00		120 00
	1	John York	1431	120 00		120 00
	1	D. R S Daley	1434	112 50		112 50
	1	R Kays	1440	29 50		29 33
	1	J. L. Bills	1437	50 66		50 66
	1	S. R Foster	1424	150 00		150 00
	1	W. Schroeder	1425	150 00		150 00
	1	George Collins	1390	300 00		300 00
	1	George K Jackson	1391	225 00		225 00
	1	C. E Gobat	1372	150 00		150 00
	1	J A Stratton	1389	200 00		200 00
	1	George Collins	1452	130 00		130 00
	1	John Farnham	1453	39 55		39 55
	1	Howard & Millican	1457	328 40		328 40
	2	D. W. Matthews	1497	44 75		44 75
	2	W L Wade	1498	65 00		65 00
	2	O. A Waller	1504	102 45		102 45
	3	R M. Wade & Co	1512	127 76		127 76
	4	Salem Flouring Mills Co	1522	237 69		237 69
	4	Dugan Bros	1524	73 80		73 80
	4	Wadhams & Elliott	1454	251 62		251 62
	4	Jacobs Bros. & Co	1455	91 00		91 00
	5	City of Salem Co	1526	124 75		124 75
	5	Scofield & Tevis	1456	53 20		53 20
Nov.	8	J. L Bills	1690	47 75		47 75
	16	Howard & Millican	1731	392 40		392 40
	17	A. B Crossman	1742	6 03		6 03
	19	S Farrar & Co	1746	206 16		206 16
	20	Kelly, England & Co	1750	56 11		56 11
	20	Forward, Cross & McKee	1751	100 00		100 00
	23	W. W. Skinner	1770	44 44		44 44
	24	John York	1771	66 60		66 60
Dec.	1	Howard & Millican	1790	375 00		375 00
	4	W. T Latourette	1854	40 00		40 00
	5	G Stillwell	1859	85 20		85 20
	5	Ashland Woolen Manufacturing Co	1856	225 70		225 70
	28	Scofield & Tevis	1779	53 10		53 10
	28	H. Stapleton	1926	115 04		115 04
	28	C. E. Gobat	1939	50 00		50 00
1884						
Jan.	1	J. A. Stratton	2029	200 00		200 00
	1	O A Waller	1947	33 85		33 85
	2	Howard & Millican	2057	547 05		547 05
	2	R M Wade & Co	2048	103 99		103 99
	2	W. S Barker	2046	46 66		46 66
	2	G. L Hunt	2044	88 00		88 00
	2	G. W. Stonecker	2038	120 00		120 00
	2	John Stapleton	2035	120 00		120 00
	2	H. B. Brophy	2032	150 00		150 00
	2	R T. Martin	2041	120 00		120 00
	2	W. Schroeder	2033	150 00		150 00
	2	J F Knapp	2036	120 00		120 00
	2	E F. Crandle	2039	120 00		120 00
	2	J. Hamilton	2042	120 00		120 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

GENERAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST	TOTAL
1884						
Jan.	2	S R Foster	2034	$ 150 00		$ 150 00
	2	W Richter	2037	120 00		120 00
	2	R Kays	2043	120 00		120 00
	2	Geo. K Jackson	2031	225 00		225 00
	2	Geo. Collins	2090	300 00		300 00
	2	D R. S. Daly	2040	112 50		112 50
	2	Geo Collins	2055	125 00		125 00
	2	Finley Fullerton	2047	36 00		36 00
	2	Keller & Sons	2049	31 90		31 90
	2	W. L. Wade	2045	65 00		65 00
	2	H D. Boon	2060	43 70		43 70
	4	Salem Flouring Mills Co.	2061	656 85		656 85
	7	Caldwell, Becker & Licke	2080	37 15		37 15
	15	D W Matthews	2128	51 25		51 25
	18	Ben Strang	2141	40 00		40 00
	21	John G Wright	2144	347 20		347 20
	21	A. N Gilbert & Co	2146	23 70		23 70
	21	Jacobs Bros. & Co	2139	87 50		87 50
	21	Williams Bros	2085	128 85		128 85
	22	A B Croasman	2150	12 00		12 00
	24	S Farrar & Co	2155	43 40		43 40
	24	W. F Dugan & Bros	2157	139 47		139 47
	28	J. F. Knapp	2159	36 00		36 00
	28	Pacific Bell Telephone Co	1855	83 04		83 04
	28	San Bros	2149	12 60		12 60
	28	Williams Bros	2138	171 27		171 27
Feb.	4	G. W. Stonecker	2174	44 00		44 00
	4	Scofield & Tevis	2140	49 90		49 90
	5	Howard & Millican	2179	416 50		416 50
	6	G W. Murphy	2184	45 00		45 00
	7	John W. Gilbert	2186	6 89		6 98
	9	O. & C R R Co.	2239	30 98		30 98
	11	S R Foster	2243	50 00		50 00
	20	Whittier, Fuller & Co	2290	61 50		61 50
	28	Wadhams & Elliott	2301	320 76		320 76
March	4	Howard & Millican	2341	412 30		412 30
	6	Geo Houston & Co	2345	32 50		32 50
	14	S. R Foster	2354	70 00		70 00
	24	Dugan Bros.	2369	12 00		12 00
April	1	W H. Byrd, M. D	2385	120 00		120 00
	1	Western Union Telegraph Co.	2507	6 05		6 05
	1	Geo. Collins	2508	70 00		70 00
	1	D R. S Daley	2495	112 30		112 50
	1	G L Hunt	2492	120 00		120 00
	1	John Stapleton	2489	120 00		120 00
	1	Wm. Schroeder	2486	150 00		150 00
	1	F Fullerton	2494	120 00		120 00
	1	E F. Crandall	2491	120 00		120 00
	1	James Hamilton	2488	120 00		120 00
	1	W. Richter	2485	150 00		150 00
	1	W. S Barker	2493	120 00		120 00
	1	M V. Kays	2490	120 00		120 00
	1	R T. Martin	2487	120 00		120 00
	1	Geo K Jackson	2484	225 00		225 00
	1	James A. Gwinn	2498	85 33		85 33
	1	W R Anderson	2497	85 33		85 33
	1	Hiram White	2499	76 00		76 00
	1	James Cox	2500	73 33		73 33
	1	D C Clapp	2508	31 66		31 66
	1	C H. Heid	2504	25 00		25 00
	1	Geo Collins	2483	300 00		300 00
	1	J. M Rosenberg & Co.	2502	39 86		39 86
	3	Wells, Fargo & Co	2517	4 85		4 85
	3	City of Salem Co	2509	74 90		74 90
	3	S W Church	2519	61 78		61 78
	3	Salem Flouring Mills Co	2521	657 19		657 19
	3	Caldwell, Becker & Licke	2522	89 24		89 24

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PENITENTIARY FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1884.						
April	4	J. H McCormick	2523	$ 97 38		$ 97 38
	4	J. A. Stratton	2482	200 00		200 00
	4	Howard & Millican	2524	464 52		464 52
	4	W. L Wade	2501	65 00		65 00
	4	O. A. Waller	2526	11 80		11 80
	8	D W Matthews	2535	62 20		62 20
	8	F. Fullerton	2537	8 00		8 00
	8	Jacobs Bros & Co.	2496	87 50		87 50
	9	Keller & Sons	2541	28 75		28 75
	9	R. M. Wade & Co	2539	125 96		125 96
	11	A. N Gilbert & Co	2548	177 64		177 64
	11	Ashland Woolen Manufacturing Co.	2505	223 52		223 52
	16	A. B. Crossman	2554	6 50		6 50
	17	D. McDonald	2559	17 50		17 50
May	6	Oregon Vidette	2584	1 50		1 50
	6	W W Skinner	2585	121 75		121 75
	7	Chas. Heid	2591	61 66		61 66
	10	W R. Anderson	2610	40 00		40 00
	10	R. H. Dearborn	2594	13 00		13 00
	26	H. White	2631	64 00		64 00
	31	James Hamilton	2643	78 65		78 65
June	6	D. R. S. Daly	2652	75 00		75 00
	30	Geo. K. Jackson	2762	225 00		225 00
	30	Geo. Collins	2761	300 00		300 00
July	1	W. S. Barker	2785	120 00		120 00
	1	E. F. Crandall	2779	113 34		113 34
	1	J B. Christy	2782	61 31		61 31
	1	J. A. Gwinn	2773	120 00		120 00
	1	J Biggs	2770	120 00		120 00
	1	H C Davis	2775	10 62		10 62
	1	J W. Hayes	2784	37 50		37 50
	1	J Cox	2769	120 00		120 00
	1	L. Smith	2774	69 33		69 33
	1	R. W. Keys	2772	120 00		120 00
	1	W. Leathers	2781	62 66		62 66
	1	J. Stapleton	2771	120 00		120 00
	1	J. Dinsmore	2780	69 26		69 26
	1	H. L Hoffmann	2783	40 00		40 00
	1	J. A. Stratton	2788	200 00		200 00
	10	Will L. Wade	2803	65 00		65 00
	10	J W Hayes	2843	54 37		54 37
Sept.	12	G K. Jackson	2884	167 50		167 50
	12	Geo. Collins	2883	223 33		223 33
	13	H B. Brophy	2886	111 66		111 66
	13	T. L Stephens	2895	22 72		22 72
	13	J B Christy	2892	89 33		89 33
	13	Jas. A. Gwynn	2889	89 33		89 33
	13	J. M. Dinsmore	2894	89 33		89 33
	13	R V. Kays	2891	89 33		89 33
	13	W. R. Leathers	2868	89 33		89 33
	13	G. W. Murphy	2893	88 33		89 33
	13	H. C. Davis	2890	89 33		89 33
	13	R T. Martin	2887	89 33		89 33
	13	S. M. Cooper	2896	24 00		24 00
	13	J. A. Stratton	2882	148 48		148 89
	15	Will L. Wade	2819	48 37		48 37
		Total		$ 45,571 37	$ 39 90	$ 45,611 27

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL
1882						
Sept	1	Salem Water Co	2436	$ 60 00		$ 60 00
	1	T B. Wait	2435	4 28		4 28
	1	Western Union Telegraph Co	2432	5 37		5 37
	1	Salem Gas Co	2433	79 80		79 80
	1	D. W Mathews	2434	3 25		3 25
	2	Parrish & Mercer	2437	10 85		10 85
	4	Wells, Fargo & Co	2438	14 65		14 65
	4	James Coffey	2456	30 00		30 00
	4	L. S Scott	2455	63 00		63 00
	7	O'Donald & Jackson	2462	68 00		68 00
	7	O'Donald & Jackson	2461	130 00		130 00
	7	Mrs. Kate Savage	2441	6 00		6 00
	20	Ben. Strang	2483	17 00		17 00
	20	B Coffey	2479	52 00		52 00
	20	O & C. R R. Co	2478	4 65		4 65
Oct.	19	Portland Ice Works	2492	75 00		75 00
	21	F. J Babcock	2494	4 50		4 50
	21	Wells, Fargo & Co	146	23 90		23 90
	23	Luther Myers	2502	29 05		29 05
	24	O & C R. R. Co	2504	14 45		14 45
	24	George P. Litchfield	2495	21 75		21 75
Nov.	1	J J. Briggs	212	10 50		10 50
	1	D W Matthews	216	3 90		3 90
	1	Parrish & Mercer	217	5 75		5 75
	3	Western Union Telegraph Co	234	14 77		14 77
	6	Chas Hirstel & Co	2540	209 57		209 57
	6	R P. Earhart	2541	481 75		481 75
	7	Wells, Fargo & Co	253	16 10		16 10
	7	McKercher & Thompson	214	33 50		33 50
	7	J. E Strong	269	1 50		1 50
	9	A. T. Yeaton	2542	46 00		46 00
	9	The Daily Talk	251	18 00		18 00
	9	L. S. Scott, P M	282	105 60		105 60
	13	F. D McDowell	283	2 50		2 50
	13	L. S Scott	284	70 00		70 00
	14	Hodgkin & Galvin	287	100 00		100 00
	14	S R. Jessup	288	10 00		10 00
	23	B. Coffey	2547	2 00		2 00
	24	Daily Statesman	309	26 00		26 00
	24	Daily Statesman	2548	13 00		13 00
	24	Walter Bros	2446	346 49		346 49
Dec.	1	F. J. Babcock	394	10 00		10 00
	1	J. M. Rosenberg & Co	225	2 12		2 12
	1	Parrish & Mercer	396	1 15		1 15
	1	R. M. Wade & Co.	398	2 12		2 12
	1	Warner & Barker	399	8 75		8 75
	1	A. M. Clough	2454	4 50		4 50
	2	O H Morgan	407	2 25		2 25
	7	P. H Hatch	427	5 00		5 00
	8	C. M. Parmenter	432	1 50		1 50
	8	Wells, Fargo & Co	433	16 05		16 05
	9	John Green	437	2 50		2 50
	11	O'Donald & Jackson	440	9 50		9 50
	14	A H Wilson	457	6 00		6 00
	14	Oregon Furniture Manufacturing Co	312	9 50		9 50
	14	H. T Hudson	311	22 00		22 00
	14	McKercher & Thompson	2450	7 00		7 00
	14	A. L. Bancroft & Co.	2445	50 00		50 00
	14	Salem Gas Co	441	100 80		100 80
	14	American Bank Note Co	439	119 00		119 00
	15	T. B. Wait	460	2 07		2 07
	16	Mrs Kate Savage	430	6 00		6 00
	28	L. S Bates	486	3 25		3 25
1883.						
Jan.	4	Western Union Telegraph Co	500	8 11		8 11
	4	Geo. P Litchfield	501	4 38		4 38
	6	John W. Crawford	2252	117 19		117 19

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

DATE.		TO WHOM PAID.	NO	ORIGINAL AMOUNT	INTEREST.	AMOUNT.
1883.						
Jan.	6	M. M. Mead	508	$ 22 50		$ 22 50
	6	Wells, Fargo & Co.	506	18 90		18 90
	12	L. S. Scott, P. M	534	99 00	88	99 00
	25	J M. Rosenberg & Co.	2549	73 80	1 49	74 68
	25	L. S Scott	319	125 00	72	126 49
	25	Salem Water Company.	405	60 00	15	60 72
	25	Western Union Telegraph Co.	413	13 00	3 32	13 15
	25	G. Shindler & Co	2505	292 31	2 61	295 63
	25	Oregon Furniture Manufacturing Co	2503	231 75	80	234 36
	25	H. D Boon	2543	71 00	95	71 80
	25	H D. Boon	300	84 50		85 45
	25	O. & C. R R Co.	558	20 99		20 99
	30	O & C. R. R Co.	559	16 10		16 10
Feb.	2	George Mercer.	568	5 25		5 25
	2	Western Union Telegraph Co	569	10 60		10 60
	3	R. D Patton	572	6 50		6 50
	5	H D Boon	574	21 50		21 50
	5	H D. Boon	576	315 25		315 25
	6	H D Boon	580	21 50		21 50
	7	L. S. Scott	597	43 00		43 00
	10	M. M Mead	602	9 00		9 00
	10	D Cole & Co	494	20 00		20 00
	12	Ben Strang	603	29 10		29 10
	12	Brigham & Weeks.	584	23 75		23 75
	16	Wells, Fargo & Co	605	22 95		22 95
	19	F J. Babcock	612	5 35		5 35
	20	M. M. Mead	613	12 00		12 00
	26	B Forstner	631	2 37		2 37
Mar.	2	L S Scott	641	65 00		65 00
	2	Wells Fargo & Co	644	8 65		8 65
	2	J H. Dixon	645	42 50		42 50
	2	Western Union Telegraph Co.	648	5 65		5 65
	6	Salem Gas Co	656	357 60		357 60
	6	A. T Yeaton	633	30 75		30 75
	6	McKercher & Thompson.	615	13 20		13 20
	8	McKercher & Thompson	671	1 75		1 75
	8	L S. Scott	672	57 50		57 50
	8	T B Wait	649	3 75		3 75
	8	C. H. Bacon	624	42 00		42 00
	16	Oregon Furniture Manufacturing Co.	682	175 00		175 00
	16	M M. Mead	683	10 50		10 50
	16	A Gast & Co.	622	181 50		181 50
	26	M M Mead	701	39 00		39 00
	26	O & C R. R Co.	696	19 63		19 63
	29	L. S Scott	707	113 50		113 50
April	2	J. M. Martin & Co.	768	14 50		14 50
	2	Luther Myers	770	82 05		82 05
	2	George Mercer.	775	12 25		12 25
	2	Salem Water Co.	780	80 00		80 00
	2	Western Union Telegraph Co.	787	18 29		18 29
	3	Wells, Fargo & Co	808	46 95		46 95
	3	A. Gast & Co.	688	152 70		152 70
	16	R P Earhart	840	12 00		12 00
	16	Walter Bros	620	477 99		477 99
	21	O. A Waller	851	2 50		2 50
	21	A L Bancroft & Co.	806	100 00		100 00
	21	G Shindler & Co	699	255 00		255 00
	21	J J Briggs	853	6 25		6 25
	21	American Bank Note Co.	807	67 00		67 00
	30	M. M. Mead	872	18 00		18 00
May	5	L. S. Scott	884	5 00		5 00
	7	Wells, Fargo & Co.	888	3 00		3 00
	9	F P Tustin	907	66 42		66 42
	9	Woodard, Clark & Co	859	19 25		19 25
June	2	A. B. Crossman, P M	973	140 72		140 72
	4	Wells, Fargo & Co.	975	10 90		10 90
	4	C. H. Bacon	949	42 00		42 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND

DATE		TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883.						
June	6	Yaquina Post	994	$ 5 00		$ 5 00
	7	B. Coffey	996	74 40		74 40
	9	J H. Dixon	1005	188 87		188 87
	9	McKercher & Thompson	932	14 75		14 75
	9	J M Martin & Co	883	3 75		3 75
	20	J. K Gill & Co.	1024	5 00		5 00
July	5	H. T. Hudson.	1038	7 50		7 50
	7	C Hirstel & Co	948	113 75		113 75
	7	Salem Gas Co	1156	166 25		166 25
	7	E B. McElroy	1146	8 00		8 00
	7	A. B Crossman	1158	108 80		108 80
	9	Wells, Fargo & Co	1159	24 55		14 55
	9	Salem Water Co	1145	60 00		60 00
	12	Western Union Telegraph Co	1169	8 75		8 75
	12	Mrs. Kate Savage.	1126	6 00		6 00
	12	O & C. R. R. Co	1135	17 04		17 04
	21	Salem Dray & Hack Co	1196	9 65		9 65
	23	H. D Boon	1197	295 25		295 25
Aug.	3	M. M. Mead	1221	21 00		21 00
	4	Wells, Fargo & Co	1226	8 85		8 85
	8	Western Union Telegraph Co	1236	15 91		15 91
	16	D B. Loucks	1305	8 40		8 40
Aug.	1	Western Union Telegraph Co	1322	12 44		12 44
	1	C. Uzafovage	1223	6 05		6 05
	1	Geo. Mercer	1315	54 75		54 75
	17	Wells, Fargo & Co	1343	23 85		23 85
	26	Geo. P. Litchfield	1368	3 00		3 00
	26	A. B. Crossman, P. M.	1373	118 35		118 35
	26	G. Shindler & Co.	1370	750 00		750 00
	28	B. Coffey	1381	65 00		65 00
Oct	1	S Farrar & Co	1447	2 00		2 00
	1	T. B Wait	1448	2 47		2 47
	1	Salem Water Co	1451	60 00		60 00
	1	Mrs. Kate Savage	1493	6 00		6 00
	2	H D. Boon	1501	203 25		203 25
	2	Geo Mercer	1503	12 35		12 25
	3	Western Union Telegraph Co	1513	6 51		6 51
	3	Salem Gas Co	1520	57 75		57 75
	3	O. & C. R. R Co	1517	112 05		112 05
	5	O. G Savage & Co	1526	4 50		4 50
	5	J. K. Gill & Co	1384	14 06		14 06
	5	Wells, Fargo & Co	1515	13 00		13 00
	11	C W. Hellenbrand	1534	82 48		82 48
	11	C H. Bacon	1494	46 00		46 00
	17	John Knight.	1536	2 50		2 50
	17	O. G. Savage	1538	7 10		7 10
	17	Pacific Bell Telephone Co	1386	75 00		75 00
	17	M M. Mead	1540	42 00		42 00
	17	G Shindler & Co	1533	28 00		28 00
	17	Northern Pacific Express Co	1500	70		70
	26	The City of Salem Co	1579	25 50		25 50
	30	B. P. Earhart	1597	19 00		19 00
Nov.	1	Western Union Tel Co	1609	7 99		7 99
	2	John Hughes	1623	1 25		1 25
	3	Walter Bros	1629	373 89		373 89
	10	Mrs. Augusta Warner	1705	164 00		164 00
	13	A. B. Crossman	1713	137 57		137 57
	14	H. D. Boon	1717	325 15		225 15.
	14	Wells, Fargo & Co.	1715	18 75		18 75
	14	Northern Pacific Express Co	1701	19 50		19 50
	17	Daily Statesman	1743	42 30		42 30
	19	James Coffey.	1747	6 00		9 00
	19	A Gast & Co	1613	100 00		100 00
	23	Geo. P. Litchfield	1767	9 50		9 50
	30	J E. Strong	1786	33 90		33 90
Dec.	1	Northwest News	1788	10 00		10 00
	1	W. U. Telegraph Co	1797	1 93		1 93

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883.						
Dec.	1	W W. Martin	1799	$ 3 00		$ 3 00
	15	J E Buckley	1915	19 50		19 50
	19	Wells, Fargo & Co	1928	1 75		1 75
	20	Wm Martin	1931	8 00		8 00
	20	A T Schoeps	1594	1 50		1 50
	29	M. M Mead	1941	30 00		30 00
	31	O. & C R R	1943	12 00		12 00
1884.						
Jan.	2	J. M Rosenberg & Co	2053	2 80		2 80
	2	Western Union Telegraph Co	2056	7 85		7 85
	2	George Mercer	2050	6 00		6 00
	2	Salem Water Co	2059	60 00		60 00
	2	Mrs Kate Savage	2051	6 00		6 00
	7	A T. Yeaton	2083	18 25		18 85
	7	J J. Briggs	2079	10 50		10 50
	9	Salem Gas Co	2118	3 10		310 00
	14	Wells, Fargo & Co	2126	7 05		7 05
	15	Ben Strang	2127	6 00		6 00
	17	A B Croasman	2132	144 71		144 71
	17	H. D. Boon	2121	470 89		470 89
	28	O. & C R R. Co	2162	79 50		79 50
Feb.	1	Dugan Bros	2169	3 00		3 00
	2	Luther Myers	2171	7 00		7 00
	2	McKercher & Thompson	2136	48 50		48 50
	2	Oregon Furniture Mfg. Co	2168	35 00		35 00
	2	M. V. Spencer	2156	185 00		185 00
	4	Western Union Telegraph Co	2176	7 14		7 14
	5	O. & C. R R Co	2182	57 63		57 63
	11	Geo. A. Peebles	2240	5 00		5 00
	11	J. T Bennett	2246	38 25		38 25
	11	Jno. Barrett	2185	10 00		10 00
	20	O. & C R R Co	2289	8 65		8 65
	25	J. E Strong	2296	6 00		6 00
March	1	Dugan Bros	2304	11 25		11 25
	1	R. M. Wade & Co	2308	1 72		1 72
	1	W. W. Martin	2309	15 00		15 00
	3	Western Union Telegraph Co	2311	15 76		15 76
	4	Blair Forward	2316	89 05		89 05
	4	Savage & Minto	2318	3 50		3 50
	7	H. D. Boon	2347	264 00		264 00
	7	A. B. Croasman	2342	102 47		102 47
	13	A S. Jacobs	2353	75 52		75 52
	18	Wells, Fargo & Co	2360	7 00		7 00
	18	D. Cole & Co	2241	2 25		2 25
	18	Jno Knight	2362	2 50		2 50
	21	Northwest News	2368	11 40		11 40
	21	Portland Ice Works	1539	17 50		17 50
April	1	B. F Belt & Co	2378	6 50		6 50
	1	Dugan Bros	2379	2 40		2 40
	1	Salem Water Co	2384	60 00		60 00
	1	E O. Norton & Co	2387	100 00		100 00
	6	J. J. Briggs	2506	22 50		22 50
	6	Mrs. Kate Savage	2423	6 00		6 00
	3	Wells, Fargo & Co	2516	25 05		25 05
	3	J. K Gill & Co	2380	6 00		6 00
	5	M M. Mead	2528	21 00		21 00
	5	C. H. Bacon	2510	62 00		62 00
	5	C. H. Bacon	2513	22 00		22 00
	8	Northwest News	2534	3 80		3 80
	15	Salem Gas Co	2552	183 00		183 00
	15	Frank Coffin	1721	3 00		3 00
	15	Frank Coffin	1371	3 00		3 00
	16	A. B Croasman	2555	95 14		95 14
	21	H. W. Dilg	2564	24 20		24 20
	22	M M. Mead	2565	12 00		12 00
	24	Wm. Kapus	2566	37 35		37 35
	28	O. & C R. R. Co	2572	5 10		5 10

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	AMOUNT.
1884.						
April	28	Richard Savage	2573	$ 20 00		$ 20 00
	28	McKercher & Thompson	2557	22 50		22 50
May	3	George Mercer	2579	75		75
	5	Western Union Telegraph Co	2580	9 15		9 15
	6	Wells, Fargo & Co	2583	3 30		3 30
	8	H. D. Boon	2607	199 75		199 75
	8	W. B. Ayer & Co	2569	24 00		24 00
	12	Geo P Litchfield	2613	3 75		3 75
	15	A B. Croasman	2614½	123 85		123 85
	17	O and C. R R. Co	2619	13 75		13 75
	22	John W Crawford	2623	153 96		153 96
	26	Oregon Railway and Navigation Co	2634	46 55		46 55
	27	R J. Savage	2635	35 50		35 50
	27	McKercher & Thompson	2592	19 50		19 50
June	4	S. A. Clarke	2645	150 00		150 00
	4	W. U. Telegraph Co	2646	14 86		14 86
	5	Wells, Fargo & Co	2651	2 00		2 00
	11	Savage & Minto	2653	20 42		20 42
	14	B. Coffey	2658	30 00		30 00
	14	Girsch & Co	2659	240 00		240 00
	17	S A. Clarke	2661	50 00		50 00
	21	Savage, Minto & Co	2665	3 50		3 50
	28	M. M Mead	2672	12 00		12 00
	30	S. A Clarke	2673	50 00		50 00
July	1	Daily Standard	2669	48 00		48 00
	1	Keller & Sons	2765	8 25		8 25
	1	Sunset Telephone Co	2768	22 00		22 00
	1	W. U Telegraph Co	2766	20 47		20 47
	1	Salem Water Co	2777	60 00		60 00
	1	Geo E Good	2778	1 25		1 25
	5	A. B Croasman	2792	86 37		86 37
	8	Wells, Fargo & Co	2794	7 75		7 75
	8	J J. Riggs	2798	5 00		5 00
	8	Northern Pacific Express Co.	2388	1 65		1 65
	11	H. D Boon	2805	226 25		226 25
	12	S. A. Clarke	2812	48 00		48 00
	12	Mrs. Kate Savage	2793	6 00		6 00
	17	M M. Mead	2817	75 00		75 00
	17	M. L. Chamberlin	2814	9 25		9 25
	17	N. P. Express Co	2815	4 00		4 00
Aug.	1	J. M. Rosenberg & Co	2822	1 00		1 00
	4	Joseph Albrecht	2826	10 25		10 25
	4	Sunset Telephone Co	2827	9 00		9 00
	4	Western Union Telegraph Co	2828	9 40		9 40
	7	M. M Mead	2833	30 00		30 00
	7	C. Uzafovage	2824	4 25		4 25
	11	F J Babcock	2840	8 00		8 00
	11	A B Croasman	2841	62 56		62 56
	11	Wells, Fargo & Co	2836	1 30		1 30
	23	F. J Babcock	2846	6 00		6 00
	23	Jas Reardon	2847	4 50		4 50
	25	R. P. Earhart	2848	23 00		23 00
	25	J. A. Moon	2845	6 50		6 50
Sept.	1	M. M. Mead	2863	7 50		7 50
	1	W. B Ayer & Co	2857	2 00		2 00
	4	Walter Bros.	2864	75 00		75 00
	4	B. Coffey	2868	52 00		52 00
	4	B. Coffey	2865	65 00		65 00
	9	Savage & Minto	2866	10 00		10 00
	13	Western Union Telegraph Co	2885	5 00		5 00
	15	H. D Boon	2891	216 75		216 75
	15	J. & W. White	2867	3 50		3 50
	23	O and C R. R Co	2923	1 55		1 55
	24	M M. Mead	2924	30 00		30 00
	26	Wm. Savage	2925	4 00		4 00
	30	A B Croasman	2927	86 51		86 51
	30	Salem Water Co	2928	40 00		40 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INCIDENTAL FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1884.					
Oct. 1	Dugan Bros	2929	$ 7 00	.....	$ 7 00
3	Salem Gas Co.	2930	91 00	.....	91 00
3	Salem Gas Co.	2931	54 32	.....	54 32
4	Joe Albrecht	2935	100 00	.....	100 00
4	Savage & Minto	2944	10 50	.....	10 50
4	M. L Chamberlin	2829	3 50	.....	3 50
4	O & C R R. Co	2924	33 25	.....	33 25
14	J. T Bennett	2947	27 00	.....	27 00
27	M. M. Mead	2949	54 00	.....	54 00
28	J T Bennett	2951	4 50	.....	4 50
	Total	....	17,477 55	10 92	17,488 47

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND

DATE.		TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882.						
Sept	8	J H. Lewis	2469	$ 55 00		$ 55 00
	22	J. R Campbell	2486	38 00		38 00
	22	J S Purdom	2471	60 25		60 25
Oct.	20	J. H Lewis	126	74 50		74 50
	28	Wm Martin (deficiency)	187	74 14		74 14
	28	Wm Martin	2531	130 25		130 25
	28	Wm Martin (deficiency)	188	119 25		119 25
	28	Wm. Martin	2532	45 61		45 61
	30	Wm Martin	190	110 25		110 25
	30	George Humphrey	143	45 50		45 50
Nov.	3	H Holman	233	25 25		25 25
	7	W W. Fravillion	268	493 50		493 50
	8	C P. Jones	274	20 00		20 00
	8	C P Jones	275	39 50		39 50
	9	J. H Lewis	279	56 50		56 50
	9	J S Purdom	270	185 10		185 10
	9	E B Collard	273	27 75		27 75
	24	George Humphrey	310	43 50		43 50
	25	George C. Sears	315	26 00		26 00
	27	J. T. Storrs	318	30 00		30 00
Dec.	1	Estate of J. C. Hawthorne, deceased	391	48 00		48 00
	1	J. H. Stephens	395	6 00		6 00
	1	J. O Bozorth	314	23 40		23 40
	1	J. H Lappeus	2453	6 00		6 00
	1	J. H. Lappeus	2347	6 00		6 00
	1	J. H. Lappeus	2346	6 00		6 00
	1	J H. Lappeus	142	14 50		14 50
	1	N. C Dale	2452	8 75		8 75
	1	G. N Hale	2477	14 00		14 00
	5	Wm. Oliver	276	36 00		36 00
	7	J. O Bozorth	221	23 40		23 40
	10	C P. Jones	144	71 50		71 50
	10	John Lane	426	179 00		179 00
	14	N. N. Matlock	431	70 00		70 00
	12	George Humphrey	450	43 50		43 50
	14	Blair Forward	456	40 30		40 30
	18	H C Hunter	467	59 10		50 10
	22	E B Collard	476	22 70		22 70
	22	Wm. Martin	477	191 30		191 30
	27	John Lane	482	186 00		186 00
1883.						
Jan.	8	George C Sears	510	26 00		26 00
	14	H. C Paige	540	106 45		106 45
	19	Wm Gauntlett	545	229 00		229 00
	20	George Humphrey	546	43 50		43 50
	22	N. N. Matlock	549	49 00		49 00
	25	Estate of J. C. Hawthorne, deceased	392	15,727 25	188 72	15,915 97
	25	Estate of J. C. Hawthorne, deceased	393	5,000 50	60 00	5,060 00
	25	Blair Forward	415	17 75	21	17 96
	26	G N Hale	417	12 90		12 90
	26	C H Baffety	542	125 00		125 00
Feb.	2	George Linville	570	4 00		4 00
	19	A H. Moore	609	573 50		573 50
	19	N. C Dale	561	9 75		9 75
	28	George Humphrey	634	87 00		87 00
March	1	Estate of J C. Hawthorne, deceased	637	21,096 42		21,096 42
	1	Estate of J. C Hawthorne, deceased	638	20 50		20 50
	1	J. F Storrs.	466	29 00		29 00
	5	W. P. Huff	654	406 00		406 00
	9	C P. Jones	675	36 50		36 50
	10	H Holman	677	26 10		26 10
	10	M. Ryder.	657	288 50		288 50
	17	W. H Odell	685	5 00		5 00
	19	George H. Churchill	686	102 50		102 50
	19	John Lane	687	197 50		197 50
	30	Blair Forward	708	18 80		18 80
	30	John Lane	710	208 50		208 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1883						
April	2	Estate of J. C. Hawthorne, deceased	767	$ 7,562 85		$ 7,562 85
	2	Z. F. Moody	763	25 00		25 00
	2	R P. Earhart	786	25 00		25 00
	2	Geo C. Sears	704	26 00		26 00
	3	N. N. Matlock	804	69 00		69 00
	3	C B Moores	764	75 00		75 00
	10	Geo. Humphrey	822	43 50		43 50
	16	O. Dickinson	838	17 55		17 55
	19	Geo W. Fordyce	842	207 00		207 00
	19	A T. Schoeps	709	12 50		12 50
	19	Jacob Rinnell	678	22 50		22 50
	19	A T Schoeps	691	20 05		20 05
	19	C. H Raffety	742	166 66		166 66
	26	Geo. Humphrey	861	43 50		43 50
May	4	Geo. C. Sears	879	13 00		13 00
	8	N N. Matlock	900	26 87		26 87
	14	Blair Forward	923	30 79		30 79
	16	Salem Brewery	928	27 00		27 00
	19	Geo. Collins	931	40 00		40 00
	21	R M Wade & Co.	937	250 35		250 35
	21	J H Lappeus	921	49 50		49 50
	21	A T. Schoeps	847	9 45		9 45
	25	J. H. Bridges	951	325 00		325 00
	26	J H Lewis	952	51 00		51 00
	26	J. S Purdom	955	55 60		55 60
June	8	A. F. Wheeler & Co	1000	1,000 00		1,000 00
	12	O. Dickinson	1008	42 70		42 70
	15	H. Holman	1011	27 40		27 40
	24	Delos Jefferson	1027	268 33		268 33
	25	J T Storrs	1031	27 50		27 50
	29	Wm. Martin	1049	132 90		132 90
	29	Blair Forward	1051	19 75		19 75
July	2	C. B Moores	1110	75 00		75 00
	2	Estate of J C. Hawthorne, dec'd	1115	22,652 14		22,652 14
	2	Edward Hirsch	1108	25 00		25 00
	2	Edward Hirsch	1117	25 00		25 00
	2	R P. Earhart	1107	25 00		25 00
	2	Z. F Moody	1106	25 00		25 00
	2	A T Schoeps	1070	15 75		15 75
	2	J S Purdom	944	84 50		84 50
	2	A. T Schoeps	956	13 50		13 50
	2	G N Hale	836	13 40		13 40
	6	T. B Wait	1147	18 00		18 00
	6	J. H. Bridges	1149	100 00		100 00
	7	Salem Flouring Mills	1155	22 15		22 15
	10	Geo. Humphrey	1163	43 50		43 50
	18	Sol King	1176	49 50		49 50
	18	Geo C. Sears	1185	32 50		32 50
	18	N. C Dale	1818	12 00		12 00
	18	N C. Dale	929	11 20		12 20
	18	H. R Dimick	1052	33 00		33 00
	28	O. P. Cresap	1216	290 00		290 00
	28	John A. Childs & Co	1178	540 92		540 92
	28	J. H Lappeus	1195	25 50		25 50
	28	Jos H Shinn	1203	144 00		144 00
Aug.	7	J. T. Storrs	1230	29 00		29 00
	10	M Ryder	1278	222 80		222 80
	10	Jno Green	1280	35 00		35 00
	10	J H Dixon	1281	395 00		395 00
	10	H. Carpenter	1289	157 00		157 00
	13	Sam'l Brown	1284	137 50		137 50
	16	E B. Collard	1304	54 75		54 75
	16	R A. Crossan	1285	136 44		136 44
	16	Wm. Martin	496	119 00		119 00
	16	O & C. R. R Co	1287	50 40		50 40
	31	H Holman	1318	42 10		42 10
Sept.	1	Western Union Telegraph Co	1321	20 36		20 36

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.		TO WHOM PAID	NO.	ORIGINAL AMOUNT	INTEREST	TOTAL.
1883.						
Sept.	1	Blair Forward	1325	$ 23 40		$ 23 40
	1	J M Martin & Co	1289	13 60		13 60
	1	R. M Wade & Co	1288	25 71		25 71
	3	R J. Rogers	1330	175 75		175 75
	3	G N. Hale	1046	21 50		21 50
	3	G. N. Hale	1168	9 40		9 40
	3	G. N Hale	1034	13 40		13 40
	3	D H Welch	1202	38 50		38 50
	3	Jos. S Purdom	1279	91 50		91 50
	3	E Meeker	1303	11 00		11 00
	7	Geo C Sears	1335	13 00		13 00
	7	H Carpenter	1337	107 16		107 16
	7	J. H Bridges	1286	65 00		65 00
	20	J. M Kelly	1359	35 25		35 25
Oct.	1	R. P. Earhart	1443	25 00		25 00
	1	W H. Watkinds	1449	45 50		45 50
	1	Edward Hirsch	1444	25 00		25 00
	1	C B Moores	1445	75 00		75 00
	1	Z. F. Moody	1442	25 00		25 00
	1	H. Carpenter	1482	150 00		150 00
	1	H. Carpenter	1483	125 00		125 00
	1	D. L Green	1486	72 20		72 20
	1	J. H Bridges	1484	100 00		100 00
	1	G L. Hunt	1485	75 00		75 00
	1	B. Coffey	1489	67 50		67 50
	1	T. B Wait	1488	52 50		52 50
	1	Mrs C D. Snyder	1492	107 00		107 00
	1	S Brown	1487	65 00		65 00
	8	John Lane	1530	192 00		192 00
	8	W. Nesbit	1491	15 00		15 00
	8	Pacific Bell Telephone Co	1490	25 00		25 00
	15	G H Sally	1541	127 85		127 85
	15	Chas Wirkhala	1360	25 50		25 50
	19	J H. Dixon	1560	41 75		41 75
	19	N. C Dale	1032	15 00		15 00
	19	N. C. Dale	1171	10 00		10 00
	26	John Savage	1578	1,040 87		1,040 87
	27	G L Hunt	1583	66 50		66 50
	27	Estate J. C Hawthorne, deceased	1584	20,805 80		20,805 80
	27	Estate J. C Hawthorne, deceased	1586	23 00		23 00
	27	J. H. Dixon	1588	395 00		395 00
	27	Wm. Savage	1580	60 00		60 00
Nov.	1	T. M. Sprague	1605	20 00		20 00
	1	Geo. Schorn	1604	10 00		10 00
	1	G W Hayes	1603	15 00		15 00
	1	Western Union Telegraph Co	1610	6 97		6 97
	2	Blair Forward	1618	6 00		6 00
	3	J. T. Hair	1623	22 55		22 55
	3	John Campbell	1624	3 00		3 00
	3	H Werting	1621	16 00		16 00
	3	Nat Gallgetrue	1620	4 00		4 00
	3	Ford & Ellis	1628	12 50		12 50
	6	A. N Gilbert	1631	173 32		173 32
	6	John Butson	1633	204 75		204 75
	6	F F. Tooze	1634	174 46		174 46
	7	John W. Givens	1637	300 00		300 00
	7	Mary L Kenworthy	1640	11 66		11 66
	7	John Kenworthy	1639	95 83		95 83
	7	H Carpenter	1636	208 33		208 33
	7	T J Wilcox	1686	3 50		3 50
	7	Geo Mercer	1688	18 00		18 00
	7	G. H. Sally	1593	84 80		84 80
	7	W H. Bailey	1677	35 00		35 00
	7	Mrs W H Bailey	1678	11 00		11 00
	7	Mrs N. J Phelps	1644	50 00		50 00
	7	John Earl	1643	15 00		15 00
	7	Allan Rhodes	1679	45 00		45 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883						
Nov	7	A E Strang	1676	$ 26 00		$ 26 00
	7	W. C. Warriner	1641	11 66		11 66
	7	F. S Newsome	1659	36 00		36 00
	7	J E. Marshall	1685	34 66		34 66
	7	J. Barnett	1650	30 00		30 00
	7	J J Coffey	1682	37 50		37 50
	7	B Coffey	1681	45 00		45 00
	7	E. A. Thatcher	1683	9 00		9 00
	7	Miss Annie Devol	1671	37 50		37 50
	7	Miss J. M. Leedce	1673	37 50		37 50
	7	Wm Nesbitt	1646	14 66		14 66
	7	C. W. Boeschon	1645	19 50		19 50
	7	H. W. Cox	1642	50 00		50 00
	7	W. J Beatty	1651	12 00		12 00
	7	B. H Smith	1653	11 33		11 33
	7	I. F. Burt	1652	10 66		10 66
	7	A. J. Washburne	1655	10 66		10 66
	7	L E Yates	1663	10 66		10 66
	7	C M. Parmenter	1661	10 66		10 66
	7	Owen Greider	1665	10 66		10 66
	7	A. J. Giesy	1638	36 66		36 66
	7	C. H. Konitz	1666	10 00		10 00
	7	James Thompson	1664	18 75		18 75
	7	N J. Catterlin	1656	8 75		8 75
	7	A H Stanley	1658	10 00		10 00
	7	W. J. Irvine	1657	10 00		10 00
	7	W. J. Robbins	1654	23 75		23 75
	7	Miss S. C Gillam	1674	35 00		35 00
	7	Geo. J. Collins	1662	10 00		10 00
	7	W H Savage	1684	9 00		9 00
	7	Mrs Catherine Redrey	1670	8 16		8 16
	7	Samuel J Oakley	1660	10 00		10 00
	7	Miss Gertrude Jenson	1669	8 86		8 86
	7	Mrs Susan Newton	1649	8 16		8 16
	7	Barbara Idlewine	1675	16 00		16 00
	7	Ernest Becker	1648	16 33		16 33
	7	Mrs. Agnes Washburn	1667	8 75		8 75
	7	Miss Jessie Washburn	1668	8 16		8 16
	7	Mrs. Clara White	1672	10 50		10 50
	9	James Bentley	1693	3 00		3 00
	9	Oregon Statesman	1700	10 00		10 00
	9	John Wilson	1680	15 00		15 00
	10	C. C. Miller	1703	3 00		3 00
	10	Lewis Byrne	1647	34 66		34 66
	10	L. S. Scott	1704	44 00		44 00
	10	A. N Gilbert	1706	213 03		213 03
	10	Samuel Brown	1708	330 00		330 00
	10	The U. C. & B. T. Co	1598	104 00		104 00
	12	George Scoville	1710	12 00		12 00
	12	Estate J C Hawthorne, deceased	1585	8,996 34		8,996 34
	12	J. J. Dalrymple	1712	232 96		232 96
	12	A. B Croasman	1714	678 15		678 15
	13	J. T. Kimmell	1716	21 00		21 00
	13	U. C. & B T. Co	1595	4 00		4 00
	13	W. L. Higgins	1709	22 55		22 55
	14	H S. Bell	1722	101 50		101 50
	15	John G. Wright	1723	217 04		217 04
	15	D. W. Mattthews	1727	53 80		53 80
	15	S Farrar & Co	1720	918 45		918 45
	15	J C. King	1726	3 00		3 00
	16	Wells, Fargo & Co	1732	1 90		1 90
	16	Wm. Brown & Co	1733	191 75		191 75
	16	Salem Gas Co	1734	113 00		113 00
	16	O & C R. R. Co	1699	942 35		942 35
	17	Howard & Millican	1741	251 04		251 04
	17	John Lane	1748	152 25		152 25
	17	Kelly & Wise	1596	20 00		20 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST	TOTAL.
1883.						
Nov.	29	Jacob Mills	1781	$ 94 25		$ 94 25
	30	George Humphrey	1784	77 40		77 40
Dec.	1	H Carpenter, M. D.	1801	208 33		208 33
	1	Jeremiah Kelleher	1780	2 75		2 75
	1	John Hughes	1793	39 70		39 70
	2	James Herrin	1851	3 00		3 00
	2	B. H. Smith	1818	42 50		42 50
	2	J W. Givens, M D.	1802	150 00		150 00
	2	Miss Gertrude Jenson	1834	38 00		38 00
	2	John Kenworthy	1804	125 00		125 00
	2	A J. Giesy, M. D.	1803	100 00		100 00
	2	C. M. Parmenter	1826	40 00		40 00
	2	Mrs. Agnes Washburn	1832	40 00		40 00
	2	Wm. Nesbitt	1811	40 00		40 00
	2	Owen Greider	1830	40 00		40 00
	2	F. S. Newsome	1824	40 00		40 00
	2	A. J. Washburn	1820	40 00		40 00
	2	I F. Burt	1817	40 00		40 00
	2	L E. Gates	1828	40 00		40 00
	2	Mrs. C. Reevey	1835	35 00		35 00
	2	Ernest Becker	1813	35 00		35 00
	2	Miss S C Gillam	1839	35 00		35 00
	2	Miss Jessie Washburn	1833	35 00		35 00
	2	W. H. Bailey	1841	35 00		35 00
	2	Mrs. Clara White	1837	35 00		35 00
	2	Mrs W. H Bailey	1842	30 00		30 00
	2	W. H. Savage	1848	30 00		30 00
	2	E. A. Thatcher	1847	30 00		30 00
	2	Mrs B A. Idlewine	1850	30 00		30 00
	2	John Wilson	1844	30 00		30 00
	2	Justus I. Barrett	1815	30 00		30 00
	2	John B Patterson	1812	65 00		65 00
	2	C. W. Boescher	1810	65 00		65 00
	2	John E. Marshall	1849	65 00		65 00
	2	A. E. Strang	1840	65 00		65 00
	2	W. J Beatty	1816	45 00		45 00
	2	Allen Rhodes	1843	45 00		45 00
	2	A H. Stanley	1823	37 50		37 50
	2	James Thompson	1829	37 50		37 50
	2	Miss J. M. Ledee	1838	37 50		37 50
	2	Miss Annie Devol	1836	37 50		37 50
	2	George J. Collins	1827	37 50		37 50
	2	F. J. Catterlin	1821	37 50		37 50
	2	C. H. Konitz	1831	37 50		37 50
	2	Samuel J. Oakley	1825	37 50		37 50
	2	W J. Robbins	1819	37 50		37 50
	2	W. I. Irwin	1822	37 50		37 50
	2	Mrs. John Kenworthy	1805	50 00		50 00
	2	Mrs. N. J. Phelps	1809	50 00		50 00
	2	John Earl	1808	50 00		50 00
	2	H. W. Cox	1807	50 00		50 00
	2	H. R. Dimick	1800	5 00		5 00
	2	Mrs Susan Newton	1814	16 33		16 33
	2	W. C Warriner	1806	50 00		50 00
	5	J. F. Kidder	1857	24 12		24 12
	5	A. N. Gilbert	1858	453 05		453 05
	6	Wm Brown & Co	1860	53 25		53 25
	6	Johnson, Lunn & Co	1861	372 50		372 50
	6	Johnson, Lunn & Co	1787	34 97		34 97
	6	S. Farrar & Co	1862	253 15		253 15
	6	Howard & Millican	1863	716 40		716 40
	6	J. J. Coffey	1846	8 33		8 33
	6	Bart Coffey	1845	15 00		15 00
	6	J. Ogle	1865	15 00		15 00
	6	R. M. Wade & Co	1864	100 81		100 81
	7	J. J. Dalrymple	1867	521 30		521 30
	7	Warren Cranston	1868	39 26		39 26

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883						
Dec.	7	Wm Laughead	1869	$ 16 50		$ 16 50
	7	R. M. Wade & Co	1870	25 75		25 75
	7	Keller & Sons	1873	179 07		179 07
	8	F. J. Babcock	1877	96 00		96 00
	8	G P. Litchfield	1907	15 00		15 00
	8	John W. Crawford	1884	35 20		35 20
	8	Jno. G. Wright	1881	62 66		62 66
	8	Jno. H. McCormick	1892	14 40		14 40
	8	Jno Hughes	1882	49 75		49 75
	8	Jno. Knight	1883	15 50		15 50
	8	Mrs. C D Snyder	1887	17 00		17 00
	10	A T. Schoeps	1908	11 90		11 90
	10	J. E. Strong	1900	7 25		7 25
	10	J M. Rosenberg & Co	1871	417 54		417 54
	10	Dugan Bros	1897	10 05		10 05
	10	S Marks & Co	1754	160 00		160 00
	10	J. F. Hutchins	1902	3 60		3 60
	10	Capital Lumb'g Co	1880	72 20		72 20
	12	Geo C Sears	1911	140 55		140 55
	13	Samuel Adolph	1912	18 00		18 00
	14	Sarah E Rice	1913	3 00		3 00
	15	A M Crawford	1914	157 40		157 40
	15	Salem Flouring Mills	1872	251 80		251 80
	15	Salem Flouring Mills	1874	168 77		168 77
	18	C Uzafovage	1917	57 00		57 00
	19	F. S Newsome	1924	2 95		2 95
	19	S. C. Gillam	1921	6 25		6 25
	19	W. J. Robbins	1918	6 35		6 35
	19	J. M. Leedee	1919	6 25		6 25
	19	Mrs Clara White	1922	4 50		4 50
	19	Geo. J. Collins	1923	3 10		3 10
	19	Miss Annie Devol	1920	6 25		6 25
	19	E M. Browning	1925	16 80		16 80
	19	Miss Eva Browning	1895	11 35		11 35
	19	A. B. Crossman	1902	5 00		5 00
	21	Jos. S. Purdom	1933	66 75		66 75
	22	W H Watkinds	1934	24 30		24 30
	22	Murphy, Grant & Co	1878	93 00		93 00
	22	T B. Wait	1885	33 00		33 00
	22	G. N. Hale	1542	14 50		14 50
	22	W. H. Watkinds	1772	27 95		27 95
	22	Knapp, Burrell & Co	1879	87 75		87 75
	22	Estate J. C. Hawthorne, dec'd	1876	128 00		128 00
	29	E. B. Collard	1942	15 50		15 50
	29	Gaines Fisher	1893	12 00		12 00
1884.						
Jan.	1	R P. Earhart	1979	25 00		25 00
	1	Jno Kenworthy	1986	125 00		125 00
	1	Jno Earl	1989	50 00		50 00
	1	H W Cox, M. D	1988	50 00		50 00
	1	Mrs N. J. Phelps	1990	50 00		50 00
	1	Mary L. Kenworthy	1987	50 00		50 00
	1	Geo. J. Collins	2007	37 50		37 50
	1	F. J. Catterlin	2001	37 50		37 50
	1	James Thompson	2009	37 50		37 50
	1	A. H Stanley	2003	37 50		37 50
	1	Sam'l J. Oakley	2005	37 50		37 50
	1	W. J. Irwin	2002	37 50		37 50
	1	W. J. Robbins	1999	37 50		37 50
	1	Annie Devol	2016	37 50		37 50
	1	Miss J. M. Ledee	2018	37 50		37 50
	1	C. H Konitz	2011	37 50		37 50
	1	B H Smith	1998	42 50		42 50
	1	C W. Boescher	1991	65 00		65 00
	1	R Ashford	1993	65 00		65 00
	1	J. E. Marshall	2027	65 00		65 00
	1	A. E. Strang	2020	65 00		65 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1884						
Jan.	1	Ernest Becker	1994	$ 35 00		$ 35 00
	1	Miss S C Gillam	2019	35 00		35 00
	1	Jessie C Washburn	2013	35 00		35 00
	1	Catherine Reevey	2015	35 00		35 00
	1	Clara White	2017	35 00		35 00
	1	W H Bailey	2021	35 00		35 00
	1	W. J. Beatty	1996	45 00		45 00
	1	Allan Rhodes	2023	45 00		45 00
	1	Justus J. Barnett	1995	30 00		30 00
	1	Barbara Idlewine	2028	30 00		30 00
	1	E. A Thatcher	2025	30 00		30 00
	1	Mrs. W. H Bailey	2022	30 00		30 00
	1	J H. Wilson	2024	30 00		30 00
	1	Wm. Savage	2026	30 00		30 00
	1	Mrs V. Boescher	1992	40 00		40 00
	1	I F. Burt	1997	40 00		40 00
	1	Owen Grieder	2010	40 00		40 00
	1	F. S. Newsome	2004	40 00		40 00
	1	C. M Parmenter	2006	40 00		40 00
	1	A. J Washburne	2000	40 00		40 00
	1	L. E Gates	2008	40 00		40 00
	1	Agnes M. Washburne	2012	40 00		40 00
	1	A. J Geisy, M. D	1935	100 00		100 00
	1	John W Givens, M D.	1984	150 00		150 00
	1	Gertrude Jensen	2014	38 00		38 00
	1	John W. Gilbert	1903	3 37		3 37
	1	Z. F. Moody	1978	25 00		25 00
	1	H. Carpenter	1983	208 33		208 33
	1	Chas. B. Moores	1981	75 00		75 00
	1	Church & Adams	1886	30 00		30 00
	4	A. S Jacobs	2074	159 00		159 00
	4	Salem Gas Co	1875	132 25		132 25
	4	Hogan Anderson	1890	15 35		15 35
	4	Samuel Keady	1889	15 35		15 35
	4	August Geisy	1898	9 65		9 65
	4	C H Konitz	1899	9 00		9 00
	7	Howard & Millican	2082	734 03		734 03
	8	Lee Mission Cemetery	2086	10 00		10 00
	8	A. B. Crossman	2111	7 00		7 00
	8	John Kenworthy	2115	1 00		1 00
	8	J. E Marshall	2106	17 83		17 83
	8	H D. Boon	2098	38 75		38 75
	8	Geo P Litchfield	2113	5 00		5 00
	8	John Hughes	2104	21 88		21 88
	8	Edward Hirsch	1980	25 00		25 00
	8	Salem Gas Co	2090	125 00		125 00
	8	R. M. Wade & Co	2099	28 40		28 40
	8	J. H McCormack	2102	24 00		24 00
	10	W. C Warriner	2122	5 00		5 00
	10	D H Welch	1932	39 55		39 55
	10	T. B. Wait	2097	52 14		52 14
	10	Knight & Rice	2108	9 25		9 25
	10	Blair Forward	2123	6 00		6 00
	10	S Farrar & Co	2092	91 95		91 95
	10	Northwest Nursery	2091	107 77		107 77
	11	H Holman	2124	20 50		20 50
	11	Capital Lumbering Co.	2094	70 69		70 69
	11	C. Uzafovage	2112	6 50		6 50
	11	Wells, Fargo & Co	2116	55		55
	11	J. J. Dalrymple	2089	208 85		208 85
	15	D W. Matthews	2129	154 35		154 35
	15	J. M. Rosenberg & Co	2095	63 47		63 47
	15	John W. Crawford	2096	58 08		58 08
	17	James Simpson	2130	36 50		36 50
	17	M S Brown	2105	20 00		20 00
	17	Polly Churchill & Co	2134	67 25		67 25
	19	Wilson & Poinsett	2142	5 00		5 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1884.						
Jan.	19	H. W. Savage	2101	$ 25 00		$ 25 00
	19	John G. Wright	2100	26 50		26 50
	21	N. Pool	2147	10 00		10 00
	21	Conover & Co	2135	17 50		17 50
	22	J. B Crossen	2151	44 45		44 45
	22	Northern Pacific Express Co	2114	1 20		1 20
	24	J. W Dwinelle	2154	244 75		244 75
	25	J. H. Lappens	2158	5 50		5 50
	25	Bass & Cox	2093	80 58		80 58
	31	Edward Lyman	2165	2 50		2 50
	31	John F. Storrs	1525	28 40		28 40
	31	John F Storrs	1367	29 50		29 50
	31	Richard Cox	1891	15 35		15 35
	31	George C. Sears	2166	49 80		49 80
Feb.	5	Howard & Millican	2181	684 22		684 22
	5	J. J. Briggs	2110	7 77		7 77
	7	Gertrude Jenson	2218	38 00		38 00
	7	John Kenworthy	2191	125 00		125 00
	7	W. J Robbins	2203	42 50		42 50
	7	Horace W. Cox	2193	50 00		50 00
	7	N. J. Phelps	2195	50 00		50 00
	7	Mrs. Mary Kenworthy	2192	50 00		50 00
	7	John Earl	2194	50 00		50 00
	7	Allen Rhodes	2228	45 00		45 00
	7	W. J. Beatty	2201	45 00		45 00
	7	J. E. Marshall	2232	65 00		65 00
	7	C W. Boeschen	2196	65 00		65 00
	7	A. E Strang	2225	65 00		65 00
	7	R Ashford	2198	65 00		65 00
	7	J. H Wilson	2229	30 00		30 00
	7	W. H. Savage	2231	30 00		30 00
	7	E. A Thatcher	2230	30 00		30 00
	7	C. Bouilliard	2200	30 00		30 00
	7	Mrs. Barbara Idlewine	2233	30 00		30 00
	7	W. H. Bailey	2226	35 00		35 00
	7	S. C Gillam	2223	35 00		35 00
	7	Ernst Becker	2199	35 00		35 00
	7	Annie Devol	2222	35 00		35 00
	7	Mrs. M. M Bailey	2227	35 00		35 00
	7	Mrs C Reevey	2224	35 00		35 00
	7	J. C. Washburn	2221	35 00		35 00
	7	Mrs. Clara White	2220	37 50		37 50
	7	C. H. Konitz	2214	37 50		37 50
	7	Geo J Collins	2211	37 50		37 50
	7	J. M. Leedee	2219	37 50		37 50
	7	Daniel McCarthy	2216	37 50		37 50
	7	James Thompson	2213	37 50		37 50
	7	W. J. Irvine	2210	37 50		37 50
	7	Justus Barrett	2215	37 50		37 50
	7	A. H. Stanley	2212	37 50		37 50
	7	F. J. Catterlin	2209	37 50		37 50
	7	Agnes Washburn	2217	40 00		40 00
	7	Owen Greider	2208	40 00		40 00
	7	F. S Newsome	2205	40 00		40 00
	7	I. F. Burt	2202	40 00		40 00
	7	L. E. Yates	2207	40 00		40 00
	7	A. J. Washburn	2204	40 00		40 00
	7	C M. Parmenter	2206	40 00		40 00
	7	V. Boeschen	2197	40 00		40 00
	7	H. S. Belle	2187	15 62		15 62
	7	H. Carpenter	2188	208 33		208 33
	7	J W Givens	2189	150 00		150 00
	7	A. J. Giesy	2190	100 00		100 00
	9	August Kempf	2235	63 12		63 12
	9	Samuel Brown	2236	90 00		90 00
	9	F. S Newsome	2107	15 57		15 57
	9	W. J. Irvine	2109	8 00		8 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL
1884.						
Feb.	9	Henry Fletcher	2238	$ 61 20		$ 61 20
	11	Jno. G. Wright	2242	1332 60		1332 60
	11	Knight & Rice	2244	21 15		21 15
	11	Rice & Ross	2245	25 00		25 00
	12	Jno. Hughes	2248	12 05		12 05
	12	Geo Gray & Sons	2249	30 00		30 00
	12	Salem Flouring Mills	2088	257 25		257 25
	12	Salem Flouring Mills Co.	2249	257 50		257 50
	12	F. Bode	2250	10 00		10 00
	12	Jno. Kenworthy	2251	4 95		4 95
	12	C Frickey	2252	5 73		5 73
	12	Sol King	2253	89 25		89 25
	13	C Uzafovage	2255	105 52		105 52
	14	Jno. W. Crawford	2277	50 90		50 90
	14	J J Dalrymple	2280	96 04		96 04
	14	A. N. Gilbert	2272	30 60		30 60
	14	J. A Richardson	1423	125 00		125 00
	14	D W. Matthews	2254	72 35		72 35
	14	T B. Wait	2269	29 74		29 74
	18	W. H. Byars	2287	56 95		56 95
	18	Oregon Statesman	2265	13 75		13 75
	18	S Farrar & Co	2273	35 75		35 75
	18	J. H. McCormick	2264	12 00		12 00
	18	Savage & Minto	2270	27 25		27 25
	18	Savage & Minto	2117	5 50		5 50
	18	Caldwell, Becker & Licke	2273	54 00		54 00
	18	Oregon State Penitentiary	2279	87 00		87 00
	18	Oregon Vidette	2259	4 00		4 00
	18	Fleischner, Mayer & Co	2282	1067 06		1067 06
	18	R. M. Wade & Co	2262	5 50		5 50
	18	Daily Standard	2267	16 00		16 00
	18	J. B Congle	2263	9 00		9 00
	18	Murphy, Grant & Co	2257	2 25		2 25
	18	Wm. Martin	1930	377 35		377 35
	18	Morning Oregonian	2271	30 00		30 00
	18	Kelly, England & Co	1894	11 53		11 53
	25	A Kelly	2294	10 38		10 38
	25	J. A Richardson	1086	125 00		125 00
	25	Capital Lumbering Co	2275	48 50		48 50
	25	Johnson Lunn & Co	2274	42 00		42 00
	25	W H. Watkinds	2295	39 10		39 10
	25	B F Drake	2103	23 50		23 50
Mch.	1	Geo. Humphrey	2303	18 75		18 75
	1	R H. Dearborn	2268	21 25		21 25
	1	R H Dearborn	1883	42 37		42 37
	1	J. J. Briggs	2256	2 05		2 05
	1	Church & Adams	2576	50 85		50 85
	4	G. W. Gray & Sons	2315	30 00		30 00
	4	F Folsom	2317	25 00		25 00
	4	R. A Gesner	2322	101 33		101 33
	4	C H Colwell	2331	21 00		21 00
	5	Thos. Mortimore	2243	5 00		5 00
	5	Frances M. Wells	2344	2 50		2 50
	5	Oregon Vidette	2340	2 00		2 00
	5	Howard & Millican	2319	640 29		640 29
	5	J. J. Dalrymple	2327	52 50		52 50
	5	H. D. Boon	2338	3 15		3 15
	5	H. D Boon	2266	14 25		14 25
	5	Chas Uzafovage	2328	39 75		39 75
	5	A. B Crossman	2332	18 96		18 96
	5	Jno. W. Crawford	2325	73 82		73 82
	5	Jno. G Wright	2326	63 03		63 03
	5	J. H. McCormick	2337	3 50		3 50
	5	S Farrar & Co	2321	138 59		138 59
	12	J S. Purdom	2349	43 05		43 05
	12	D H. Welch	2305	39 05		39 05
	13	A. I. Nicklin	2362	25 00		25 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1884.					
March 14	N. A. Jacobs	2358	$ 77 70		$ 77 70
15	R. J. Rogers	2357	207 75		207 75
15	Knight & Rice	2334	10 00		10 00
19	Blair Forward	2363	6 00		6 00
19	Kasper Kabli	2364	77 20		77 20
20	Geo. C. Sears	2366	18 05		18 05
20	Salem Flouring Mills Co	2320	304 12		304 12
27	Col. Jno. Lane	2373	157 30		157 30
28	Jas. B. Crossan	2375	39 50		39 50
28	Jas B. Crossan	2377	47 50		47 50
April 1	Edward Hirsch	2421	25 00		25 00
1	C B Moores	2422	75 00		75 00
1	Jno. W. Givens	2425	300 00		300 00
1	H. Carpenter	2424	416 67		416 67
1	A. J. Giesy	2426	200 00		200 00
1	W. Hutton	2467	25 00		25 00
1	Miss Gertrude Jensen	2453	76 00		76 00
1	Mrs. Agnes Washburn	2451	80 00		80 00
1	V. Borschen	2431	80 00		80 00
1	I. F Burt	2437	80 00		80 00
1	L. E Yates	2440	80 00		80 00
1	F. S. Newsome	2438	80 00		80 00
1	A. O. Grieder	2441	80 00		80 00
1	C. M. Parmenter	2442	80 00		80 00
1	Geo. J. Collins	2439	80 00		80 00
1	H J. Cox	2427	100 00		100 00
1	Mrs. W J. Phelps	2429	100 00		100 00
1	Jno. Earl	2428	100 00		100 00
1	W. J. Robbins	2436	85 00		85 00
1	Mrs. W. H. Bailey	2461	55 00		55 00
1	Ernest Becker, ey	2433	90 00		90 00
1	W. J. Beatty	2435	90 00		90 00
1	Allen Rhodes	2462	90 00		90 00
1	Robt Ashford	2432	130 00		130 00
1	J. E Marshall	2466	130 00		130 00
1	A. E Strang	2459	130 00		130 00
1	C. W. Boescher	2430	130 00		130 00
1	W. H. Bailey	2460	70 00		70 00
1	Jessie C Washburne	2457	70 00		70 00
1	Miss Annie Devol	2456	70 00		70 00
1	Catherine Reevey	2458	70 00		70 00
1	Miss S. E Gillam	2455	70 00		70 00
1	I. J Barrett	2434	60 00		60 00
1	J. H. Wilson	2463	60 00		60 00
1	Barbara Idlewine	2468	60 00		60 00
1	W. H. Savage	2465	60 00		60 00
1	E. A. Thatcher	2464	60 00		60 00
1	C. H. Koultz	2444	75 00		75 00
1	James Thompson	2443	75 00		75 00
1	Miss J. M Ledee	2454	75 00		75 00
1	F. A. Whitney	2448	75 00		75 00
1	A. H Stanley	2445	75 00		75 00
1	W. J Coffey	2450	75 00		75 00
1	W. W Doores	2447	75 00		75 00
1	Mrs Clara White	2452	75 00		75 00
1	W J. Irvine	2449	75 00		75 00
1	F. J. Catterlin	2446	75 00		75 00
1	Z. F. Moody	2419	25 00		25 00
1	J. E. Marshall	2390	23 68		23 68
1	Ben Strang	2258	3 50		3 50
1	R. P. Earhart	2420	25 00		25 00
3	A. S. Jacobs	2520	79 20		79 20
3	T. B. Wait	2396	4 06		4 06
3	Jno. Kenworthy	2469	125 00		125 00
3	Mrs. M. L. Kenworthy	2470	50 00		50 00
7	Howard & Millican	2532	680 50		680 50
7	Klinger & Beck	2533	40 00		40 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1884						
April	7	Miss Belle Spence	1896	$ 11 35		$ 11 35
	7	D W Matthews	2324	75 90		75 90
	7	D. W. Matthews	2336	89 80		89 80
	9	Conover & Co	2540	5 00		5 00
	10	W. H Watkinds	2542	58 65		58 65
	11	George Mercer	2547	158 50		158 50
	11	Chas Clagg	2545	5 00		5 00
	11	Pat Maroney	2544	10 00		10 00
	14	C. Snell	2550	21 37		21 37
	15	Knight & Rice	2551	5 25		5 25
	15	Salem Gas Co	2281	107 50		107 50
	15	Salem Gas Co	2323	76 00		76 00
	15	L. Larson	2370	41 55		41 55
	15	John Barrett	2329	36 00		36 00
	15	John Hughes	2335	8 25		8 25
	18	John G. Wright	2560	190 53		190 53
	18	Marshall Roberts	2562	33 45		33 45
	26	John Lane	2567	157 75		157 75
	26	Sol. King	2568	20 75		20 75
May	6	Howard & Millican	2590	686 79		686 79
	6	O. & C. R. R Co	2589	2 35		2 35
	6	Estate of J. C Hawthorne, deceased	2563	25 00		25 00
	6	W. W. Chance	2571	44 55		44 55
	10	Blair Forward	2609	12 00		12 00
	10	Fred Gerber	2611	16 60		16 60
	10	Wm. Martin	2612	82 00		82 00
	10	Johnson, Lunn & Co	2333	17 10		17 10
	10	Henry Johnson	2615	5 00		5 00
	17	Theo. Bamford	2616	3 00		3 00
	17	A. C Peterson	2618	162 00		162 00
	20	E. B. Collard	2621	73 50		73 50
	20	H. D. Boon	2622	5 50		5 50
	22	O. & C R. R. Co	2625	14 00		14 00
	23	Thos. G Wood	2626	4 00		4 00
	23	Jos. S. Purdom	2627	68 80		68 80
	24	J G. Evans	2629	15 00		15 00
	24	H. W. Doores	2630	16 25		16 25
	26	W. W. Travillion	2632	636 80		636 80
	28	Knight & Rice	2688	9 88		9 88
	29	Charles Harris	2637	2 35		2 35
	31	Jos S. Purdom	2640	51 05		51 05
	31	P. J. Larsen	2636	1 00		1 00
June	5	Howard & Millican	2649	678 43		678 43
	5	Wells, Fargo & Co	2650	2 10		2 10
	5	Marshall Roberts	2581	20 80		20 80
	16	D. C Howard	2660	325 00		325 00
	16	J. J. Briggs	2339	3 15		3 15
	19	M. Slatterly	2663	3 00		3 00
	19	Mat Punkars	2664	6 00		6 00
	19	H. E Meyers	2260	5 00		5 00
July	1	Josiah Dunlap	2731	8 75		8 75
	1	F. A. Whitney	2726	78 75		78 75
	1	Gertrude Jensen	2739	76 00		76 00
	1	J. D. Shaw	2733	56 25		56 25
	1	W. E. Hutton	2754	41 67		41 67
	1	John Earl	2756	1 75		1 75
	1	M. M Bailey	2748	65 00		65 00
	1	C M. Parmenter	2712	117 50		117 50
	1	A. D. Catterlin	2713	52 50		52 50
	1	Clara White	2740	75 00		75 00
	1	A. H. Stanley	2737	75 00		75 00
	1	James Thompson	2736	75 00		75 00
	1	C. H. Konitz	2735	75 00		75 00
	1	J. H. Coffey	2734	75 00		75 00
	1	F. J. Catterlin	2732	75 00		75 00
	1	W J. Irvin	2730	75 00		75 00
	1	J. M. Leedee	2641	75 00		75 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1884.						
July	1	C. W Boescher	2717	$ 130 00	.....	$ 130 00
	1	J. E. Marshall	2753	130 00	.....	130 00
	1	A E Strang	2745	130 00	.....	130 00
	1	R. Ashford	2719	130 00	.....	130 00
	1	Mrs. B Ashford	2755	60 00	.....	60 00
	1	W. H. Savage	2752	60 00	.....	60 00
	1	J. H. Wilson	2750	60 00	.....	60 00
	1	E A. Thatcher	2751	60 00	.....	60 00
	1	Justus Barrett	2721	60 00	.....	60 00
	1	N. J. Phelps	2716	100 00	.....	100 00
	1	John Earl	2715	100 00	.....	100 00
	1	H W. Cox	2714	100 00	.....	100 00
	1	Allan Rhodes	2740	90 00	.....	90 00
	1	W. J. Beatty	2722	90 00	.....	90 00
	1	Ernest Becker	2720	90 00	.....	90 00
	1	A. M. Washburn	2738	80 00	.....	80 00
	1	Owen Greider	2729	80 00	.....	80 00
	1	I. F. Burt	2725	80 00	.....	80 00
	1	L. E. Yates	2728	80 00	.....	80 00
	1	George J. Collins	2724	80 00	.....	80 00
	1	F. S Newsome	2737	80 00	.....	80 00
	1	V. Boescher	2718	80 00	.....	80 00
	1	W. H. Bailey	2747	70 00	.....	70 00
	1	Annie DeVol	2744	70 00	.....	70 00
	1	S. C Gilliam	2745	70 00	.....	70 00
	1	Catherine Reevey	2643	70 00	.....	70 00
	1	J C. Washburn	2642	70 00	.....	70 00
	1	W. J. Robbins	2723	85 00	.....	85 00
	1	H. Carpenter, M D.	2758	208 33	.....	208 33
	1	H. Carpenter, M. D.	2709	416 67	.....	416 67
	1	J. W. Givens	2759	150 00	.....	150 00
	1	John W. Givens	2710	300 00	.....	300 00
	1	A. J. Giesy	2760	100 00	.....	100 00
	1	A J. Giesy	2711	200 00	.....	200 00
	1	Edward Hirsch	2708	25 00	.....	25 00
	1	Z. F. Moody	2706	25 00	.....	25 00
	1	C B. Moores	2704	75 00	.....	75 00
	1	Sunset Telephone Co.	2767	18 00	.....	18 00
	1	D. H. Welch	2643	61 75	.....	61 75
	1	R. P. Earhart	2707	25 00	.....	25 00
	15	H. Carpenter	2815	13 20	.....	13 20
	21	H. Rhodes	2819	175 35	.....	175 35
Aug.	4	E. Whiting	2831	11 00	.....	11 00
	4	John Newcomb	2830	10 00	.....	10 00
	14	H. Carpenter	2844	10 80	.....	10 80
Sept.	15	Z. F. Moody	2914	16 66	.....	16 66
	15	R. P. Earhart	2915	16 66	.....	16 66
	15	Edward Hirsch	2916	16 66	.....	16 66
Oct.	4	Mrs. M. Folb	2941	15 00	.....	15 00
	4	Marion Hawkins	2942	5 00	.....	5 00
	4	John Willis	2943	5 00	.....	5 00
	4	C. H. Moores	2913	50 00	.....	50 00
		Total	....	$162,547 21	$ 248 93	$ 162,796 14

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE FUND—OLD ISSUE—1874.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883, April 14	A. G. Walling..	1714	$ 26 00	$ 15 47	$ 41 47

11

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

EXECUTIVE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882						
Aug.	31	W. M Lyle	2399	$ 125 00		$ 125 00
Sept	6	S. W Condon	2460	40 00		40 00
	12	L. J. Powell	2475	41 66		41 66
	13	W. W. Thayer	2476	54 08		54 08
	19	T J. Stites	2482	46 62		46 62
	22	E O. Norton	2487	287 00		287 00
Nov.	1	S. W. Condon	211	80 00		80 00
	3	W. M. Lyle	238	83 32		83 32
Dec.	1	R. P. Earhart	323	375 00		375 00
	1	Edward Hirsch	324	200 00		200 00
	1	S W. Condon	330	41 48		41 48
	1	A F. Wheeler	328	300 00		300 00
	1	Charles Bruce Moores	326	253 38		253 38
	1	Frank E Hodgkin	327	375 00		375 00
	1	E B McElroy	325	333 34		333 34
	1	Z. F. Moody	323	320 92		320 92
	1	Z. F. Moody	389	50 00		50 00
1883						
April	1	R. P Earhart	713	500 00		500 00
	1	S. W. Condon	719	166 66		166 66
	1	A F. Wheeler	718	400 00		400 00
	1	Frank E. Hodgkin	717	500 00		500 00
	1	Edward Hirsch	714	266 66		266 66
	1	Z F Moody	743	66 66		66 66
	1	Z. F. Moody	712	500 00		500 00
	1	E B. McElroy	715	500 00		500 00
	1	Charles Bruce Moores	716	400 00		400 00
July	1	R. P. Earhart	1055	375 00		375 00
	1	E. B. McElroy	1057	375 00		375 00
	1	C. B. Moores	1058	300 00		300 00
	1	S. W Condon	1061	125 00		125 00
	1	Frank E. Hodgkin	1059	375 00		375 00
	1	Edward Hirsch	1056	200 00		200 00
	1	Z F. Moody	1054	875 00		375 00
	2	Z F. Moody	1109	50 00		50 00
	2	A. F Wheeler	1060	300 00		300 00
Oct.	1	Frank E Hodgkin	1398	375 00		375 00
	1	R. P Earhart	1394	375 00		375 00
	1	Edward Hirsch	1395	200 00		200 00
	1	A F. Wheeler	1399	300 00		300 00
	1	Charles B Moores	1397	300 00		300 00
	1	Z. F. Moody	1393	375 00		375 00
	1	Z F. Moody	1446	50 00		50 00
	1	S. W Condon	1401	125 00		125 00
	1	E B. McElroy	1396	375 00		375 00
1884.						
Jan.	1	R P. Earhart	1949	375 00		375 00
	1	F. E. Hodgkin	1952	375 00		375 00
	1	Z. F. Moody	1948	375 00		375 00
	1	Z F Moody	1982	50 00		50 00
	1	Chas B Moores	1951	300 00		300 00
	1	S W. Condon	1955	125 00		125 00
	1	E B McElroy	1954	375 00		375 00
	1	Edward Hirsch	1950	200 00		200 00
	1	A. F Wheeler	1953	300 00		300 00
April	1	Edward Hirsch	2390	200 00		200 00
	1	Chas B Moores	2393	300 00		300 00
	1	S. W Condon	2392	125 00		125 00
	1	Frank E. Hodgkin	2394	375 00		375 00
	1	Z F Moody	2388	375 00		375 00
	1	Z F. Moody	2417	50 00		50 00
	1	A F Wheeler	2395	300 00		300 00
	1	R P. Earhart	2389	375 00		375 00
	1	E B. McElroy	2301	375 00		375 00
July	1	Edward Hirsch	2677	200 00		200 00
	1	A. F. Wheeler	2681	300 00		300 00
	1	Z. F Moody	2675	375 00		375 00

DETAILED STATEMENT OF DISBURSMENTS—CONTINUED.

EXECUTIVE FUND.

DATE		TO WHOM PAID	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1884.						
July	1	Z. F. Moody	2705	$ 50 00	.....	$ 50 00
	1	C. B Moores	2679	300 00	.....	300 00
	1	R. P. Earhart	2676	375 00	.....	375 00
	1	Frank E Hodgkin	2680	375 00	.....	375 00
	1	E. B. McElroy	2678	375 00	.....	375 00
	8	S W. Condon	2802	125 00	.....	125 00
Sept	15	E. B. McElroy	2902	250 00	.....	250 00
	15	Z. F. Moody	2899	250 00	.....	250 00
	15	Z. F Moody	2912	33 33	.....	33 33
	15	R. P Earhart	2900	250 00	.....	250 00
	15	Edward Hirsch	2901	133 32	.....	133 32
	15	Frank E Hodgkin	2904	250 00	.....	250 00
	15	A F. Wheeler	2905	200 00	.....	200 00
	15	Charles B. Moores	2903	200 00	.....	200 00
	15	S W. Condon	2906	83 32	.....	83 32
Dec.	10	S. F. Chadwick	2960	1,300 83	.....	1,300 83
		Total		$ 21,632 58		$ 21,632 58

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

JUCICIAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1882.						
Sept.	1	R. S. Bean	2405	$ 322 24		$ 322 24
	1	J. W. Hamilton	2410	45 80		45 80
	1	D. W. Bailey	2414	45 80		45 80
Nov.	1	T. B. Odeneal	219	90 00		90 00
	1	W. M Lyle	215	78 00		78 00
Dec.	1	Jno. B. Waldo	332	500 00		500 00
	1	E B. Watson	331	500 00		500 00
	1	T. B. Kent	340	125 00		125 00
	1	W. P. Lord	333	500 00		500 00
	1	W. H Holmes	342	125 00		125 00
	1	R. P. Boise	336	500 00		500 00
	1	Wm M. Lyle	402	78 00		78 00
	1	Blair Forward	403	111 00		111 00
	1	J. B. McClane	404	74 00		74 00
	1	Raleigh Stott	337	500 00		500 00
	7	T. B. Odeneal	428	95 00		95 00
	7	E G. Hursch	341	125 00		125 00
	7	E. G. Hursch	2411	79 20		79 20
	7	T. A McBride	346	33 36		33 36
	7	Raleigh Stott	2407	500 00		500 00
	7	L L. McArthur	2408	500 00		500 00
	7	Jno. F. Caples	2413	125 00		125 00
	7	A. S Bennett	338	500 00		500 00
1883.						
Jan.	2	W. M Lyle	495	78 00		78 00
	2	Jno F. Caples	343	125 00		125 00
	2	R. S Bean	335	500 00		500 00
Feb.	9	T C. Hyde	599	83 32		83 32
	9	T C Hyde	345	33 34		33 34
	9	T. C Hyde	344	91 66		91 66
	9	J. J. Balleray	339	133 20		133 20
	21	J. J. Balleray	618	333 32		333 32
	23	J. B. McClane	625	115 00		115 00
	23	T. B. Odeneal	627	115 00		115 00
	23	W. M. Lyle	628	141 00		141 00
	23	H. K. Hannah	334	500 00		500 00
April	1	E. B. Watson	721	666 66		666 66
	1	E. B Watson	724	666 66		666 66
	1	T B. Kent	730	166 66		166 66
	1	Jno B. Waldo	722	666 66		666 66
	1	W. P. Lord	723	666 66		666 66
	2	J. G. Bleakney	788	69 00		69 00
	2	W. H Holmes	732	166 66		166 66
	2	T. C Hyde	737	83 34		83 34
	12	T. B. Odeneal	827	130 00		130 00
	12	R. P Boise	726	666 66		666 66
	12	T. A. McBride	734	166 66		166 66
	12	Jno F Caples	733	166 66		166 66
	12	J. J. Balleray	728	333 34		333 34
	12	A. S Bennett	729	666 66		666 66
	12	R. S. Bean	724	666 66		666 66
	12	Raleigh Stott	727	666 66		666 66
	23	S. W. Condon	854	64 00		64 00
May	3	J. G. Bleakney	877	81 00		81 00
	3	E. G. Hursch	731	166 66		166 66
June	6	J. G. Bleakney	902	93 00		93 00
	19	Blair Forward	1022	215 60		215 60
	25	S W. Condon	1035	30 00		30 00
	25	J. G Bleakney	1036	51 00		51 00
	25	T. B. Odeneal	1037	105 00		105 00
July	1	W. P. Lord	1065	500 00		500 00
	1	W. H Holmes	1074	125 00		125 00
	1	Jno B Waldo	1064	500 00		500 00
	1	E. B. Watson	1063	500 00		500 00
	1	R. P. Boise	1068	500 00		500 00
	1	T. A McBride	1076	125 00		125 00
	1	Raleigh Stott	1060	500 00		500 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

JUDICIAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1883						
July	1	T. B. Kent	1077	$ 125 00		$ 125 00
	1	H. K Hanna	1066	500 00		500 00
	1	R S Bean	1067	500 00		500 00
	1	John F. Caples	1075	125 00		125 00
	1	J. J. Balleray	1071	500 00		500 00
	1	T. C Hyde	1077	125 00		125 00
	1	E G. Hursh	1073	125 00		125 00
	1	A S Bennett	1070	500 00		500 00
Oct	1	John B Waldo	1403	500 00		500 00
	1	W. P. Lord	1404	500 00		500 00
	1	E. B. Watson	1402	500 00		500 00
	1	T. A McBride	1415	125 00		125 00
	1	John F. Caples	1414	125 00		125 00
	1	E. G. Hursh	4412	125 00		125 00
	1	W. H. Holmes	1413	125 00		125 00
	1	T. C. Hyde	1416	125 00		125 00
	1	T. B. Kent	1411	125 00		125 00
	1	H S. Bennett	1409	500 00		500 00
	1	Raleigh Stott	1408	500 00		500 00
	1	Robt S. Bean	1406	500 00		500 00
	1	H. K. Hanna	1405	500 00		500 00
	1	R. P. Boise	1407	500 00		500 00
Nov	1	J. G. Bleakney	1607	81 00		81 00
	1	S. W Condon	1608	40 00		40 00
		Blair Forward	1611	60 00		60 00
		T. B. Odeneal	1614	100 00		100 00
Dec.	1	Blair Forward	1791	60 00		60 00
	1	J. G Bleakney	1792	78 00		78 00
	3	S W Condon	1853	40 00		40 00
	3	J. J. Balleray	1410	500 00		500 00
1884.						
Jan.	1	J G. Bleakney	2058	75 00		75 00
	1	W P. Lord	1959	500 00		500 00
	1	John B. Waldo	1958	500 00		500 00
	1	W. H. Holmes	1968	125 00		125 00
	1	E. B. Watson	1957	500 00		500 00
	5	S. W. Condon	1278	28 00		28 00
	5	Raleigh Stott	1963	500 00		500 00
	5	Robt S Bean	1961	500 00		500 00
	5	J. J. Balleray	1965	500 00		500 00
	5	E. G. Hursh	1967	125 00		125 00
	5	R P. Boise	1962	500 00		500 00
	5	T. C. Hyde	1970	125 00		125 00
	5	T. A. McBride	1971	125 00		125 00
Feb.	4	T. B. Odeneal	2173	195 00		195 00
	8	J. G Bleakney	2234	81 00		81 00
	8	John F. Caples	1969	125 00		125 00
March	3	J. G. Bleakeny	2312	75 00		75 00
	3	S W. Condon	2314	16 00		16 00
	3	Blair Forward	2313	72 00		72 00
	14	J. J Balleray	2355	400 00		400 00
April	1	W. P. Lord	2399	500 00		500 00
	1	R P Boise	2402	500 00		500 00
	1	E. B. Watson	2397	500 00		500 00
	1	S. W Condon	2512	38 00		38 00
	1	J G Bleakney	2381	78 00		78 00
	1	W. H. Holmes	2407	125 00		125 00
	1	Seneca Smith	2403	500 00		500 00
	1	John B. Waldo	2398	500 00		500 00
	1	H. K. Hanna	1960	500 00		500 00
	1	T. B. Kent	2410	125 00		125 00
	1	T. B. Kent	1966	125 00		125 00
	1	L. R. Webster	2400	500 00		500 00
	1	R S. Bean	2401	500 00		500 00
	1	T. C. Hyde	2411	125 00		125 00
	1	T. A. McBride	2409	125 00		125 00
	1	John F. Caples	2408	125 00		125 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

JUDICIAL FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1884						
April	1	J. J Balleray	2405	$ 100 00	.....	$ 100 00
	1	A. S. Bennett.	1964	500 00	.....	500 00
	1	E G. Hursh	2407	125 00	.....	125 00
	28	T. B Odeneal	2574	200 00	.....	200 00
	29	S. W. Condon	2575	40 00	.....	40 00
	29	Blair Forward	2576	120 00	.....	120 00
May	2	J. G. Bleakney	2577	78 00	.....	78 00
	23	S. W. Condon	2628	22 00	.....	22 00
	31	J. G. Bleakney	2644	54 00	.....	54 00
June	14	J. G Bleakney	2654	57 00	.....	57 00
	26	T. B Odeneal	2668	70 00	.....	70 00
	27	S. W. Condon	2671	6 00	.....	6 00
	30	Blair Forward	2757	42 00	.....	42 00
July	1	W P. Lord.	2685	500 00	.....	500 00
	1	W, H. Holmes	2694	125 00	.....	125 00
	1	L R. Webster	2686	500 00	.....	500 00
	1	Seneca Smith	2689	500 00	.....	500 00
	1	Jno B Waldo	2684	500 00	.....	500 00
	1	E B. Watson	2683	500 00	.....	500 00
	1	R S Bean	2687	500 00	.....	500 00
	1	T. B. Kent	2692	125 00	.....	125 00
	1	T. A. McBride	2696	125 00	.....	125 00
	1	J. J. Balleray	2691	500 00	.....	500 00
	1	R P. Boise	2688	500 00	.....	500 00
	1	T. C Hyde	2697	125 00	.....	125 00
	1	E G. Hursh	2693	125 00	.....	125 00
	1	H S. Bennett	2404	500 00	.....	500 00
	12	E. G. Hursh	2809	8 28	.....	8 28
	12	T. C. Hyde	2811	8 28	.....	8 28
	22	E B. Watson	2820	33 30	.....	33 30
	22	W. H. Holmes	2810	8 28	.....	8 28
	22	J. J, Balleray	2807	33 30	.....	33 30
	22	H. S. Bennett	2690	500 00	.....	500 00
	22	H S. Bennett	2806	33 30	.....	33 30
	22	Jno. F. Caples	2595	125 00	.....	125 00
	22	Jno. P. Caples	2809	8 28	.....	8 28
Oct.	4	W. P. Lord	2936	205 92	.....	205 92
		Total	.....	$ 43,618 04	.....	$ 43,618 04

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1882,					
Oct. 20	J. Readman, Jr.	94	$ 65 00		$ 65 00
20	J. Readman, Jr.	95	5 00		5 00
20	B L. Garrettson	93	125 00		125 00
20	Wiley Chapman	96	200 00		200 00
20	George E Waters	98	120 00		120 00
20	W. V. Rhinehart, Jr	97	120 00		120 00
20	C E. Dubois	99	200 00		200 00
20	J G. Chapman	100	39 00		39 00
20	S B. Califf	101	200 00		200 00
20	Early C. Hewitt	102	120 00		120 00
20	E. C. Hadaway	104	200 00		200 00
20	Frank Nicklin	103	120 00		120 00
20	Mrs Belle W. Cooke	107	200 00		200 00
20	E C. Hadaway	108	10 00		10 00
20	Miss Addie Jennings	110	200 00		200 00
20	Dana Burmester	109	200 00		200 00
20	Mrs E J. Scrafford	112	200 00		200 00
20	Miss Annie Fearnside	113	200 00		200 00
20	E. M. Kizer	59	136 80		136 80
20	R H. Tyson	27	144 00		144 00
20	Henry Cyrus	40	132 00		132 00
20	D. M. Dunbar	42	145 50		145 50
20	James Bruce	35	143 40		143 40
20	I. D. Haines	10	249 00		249 00
20	John Sappington	77	146 10		146 10
20	John Myers	18	132 00		132 00
20	T. G Hendricks	12	142 50		142 50
20	E Jessup	15	147 90		147 90
20	P. P Prim	20	195 00		195 00
20	George B. Dorris	7	142 50		142 50
20	Joseph Simon	24	135 90		135 90
20	H. L Marston	61	132 00		132 00
20	T. N. Faulconer	44	129 00		129 00
20	Wm. Morras	63	186 00		186 00
20	Jacob Voorhees	28	124 50		124 50
20	T. W. Davenport	6	124 50		124 50
20	D. W. Stearns	26	162 00		162 00
20	G. W. Colvig	5	172 50		172 50
20	Lyman Perkins	72	222 00		222 00
20	Enoch Hoult	13	136 50		136 50
20	Frank A. Stewart	83	217 50		217 50
20	John Long	60	142 50		142 50
20	Robert Clow	4	124 20		124 20
20	S B. Eakin, Jr.	43	142 50		142 50
20	N B Humphrey	14	128 40		128 40
20	Jasper Smith	79	144 00		144 00
20	Benj. Stanton	82	225 00		225 00
20	R M. Veatch	87	150 90		150 90
20	R B. Hayes	50	144 90		144 90
20	I. D Haines	115	15 00		15 00
20	R H Tyson	114	15 00		15 00
20	A. W. Waters	31	135 20		135 20
20	F. C. Reed	21	168 00		168 00
20	Allen Parker	69	153 00		153 00
20	P S Noyer	68	129 00		129 00
20	J. B Hindman	52	241 50		241 50
20	J C. Nelson	66	132 00		132 00
20	J. B Sperry	80	195 00		195 00
20	J. N. Rice	74	139 20		139 20
20	S P Moss	65	225 00		225 00
20	W. T. Rigdon	75	126 00		126 00
20	W. P. Keady	57	132 00		132 00
20	Tolbert Carter	37	129 00		129 00
20	W. R Bilyeu	2	127 40		127 40
20	Samuel Furry	46	195 00		195 00
20	C. M. Jamison	55	239 10		239 10
20	John A. Hunt	53	161 40		161 40

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882.						
Oct.	20	Henry Thornton	85	$ 195 00		$ 195 00
	20	S. M. Pennington	19	210 00		210 00
	20	A. H Tanner	84	135 60		135 60
	20	J A. Robnett	76	132 60		132 60
	20	N H Gates	8	173 70		173 70
	20	J. B Sifers	22	212 20		212 20
	20	G. F. Crawford	38	122 00		122 00
	20	J H. Baughman	32	123 60		123 60
	20	John C. Carson	36	135 60		135 60
	20	J. D Lee	16	124 50		124 50
	20	O. P. S. Plummer	73	135 60		135 60
	20	B. F. Nichols	67	206 25		206 25
	20	E. A. Moses	64	135 00		135 00
	20	J. M Siglin	23	195 00		195 00
	20	D. M. C Gault	47	135 60		135 60
	20	George W. McBride	91	224 00		224 00
	20	Henry Hall	9	240 00		240 00
	20	W. H. H. Dufur	41	178 50		178 50
	20	H. G. Brown	34	160 50		160 50
	20	P. A. Marquam	62	135 60		135 60
	20	H. P. Webb	88	172 50		172 50
	20	P. Kelly	58	135 60		135 60
	20	W. R. Curtis	39	259 50		259 50
	20	S. G. Irvine	116	105 00		105 00
	20	T J. Cartwright	118	39 00		39 00
	20	W. A. Starkweather	25	133 50		133 50
	20	J. W. Strange	117	320 00		320 00
	20	J. T. Gregg	119	74 00		74 00
	20	F. A. Patterson	70	139 00		139 00
	20	A C Stanly	81	195 00		195 00
	20	J. H. Hawley	51	123 60		123 60
	20	J. G. Bleakney	33	122 40		122 40
	20	A. C Wilbur	90	135 00		135 00
	20	Dunham Wright	30	249 00		249 00
	20	W. H. Harris	49	135 60		135 60
	20	W. J McConnell	17	212 00		212 00
	20	Sol Hirsch	11	135 90		135 90
	20	Miss E Nicholson	121	200 00		200 00
	20	S G Irvin	120	136 00		136 00
	20	Thomas E. Cauthorn	3	130 50		130 50
	20	W. A. Perkins	71	165 00		165 00
	20	J. J. Whitney	89	129 00		129 00
	20	Henry Haight	22	85 00		85 00
	20	R. J. Sharp	78	136 50		136 50
	20	Miss Nora Simpson	123	170 00		170 00
	20	Miss Ella Whipple	124	25 00		25 00
	20	Daily Standard	125	124 50		124 50
	20	A. N. Gilbert	48	120 30		120 30
	20	Miss Florence Warriner	127	135 00		135 00
	20	Miss Eugenie Gillingham	128	123 00		123 00
	20	W. J. D'Arcy	129	25 00		25 00
	20	A. Lockhart	131	200 00		200 00
	20	W. W. Gibbs	132	320 00		320 00
	20	L. B Ison	54	249 00		249 00
	20	Tilmon Ford	45	120 30		120 30
	20	Warren Truitt	86	124 50		124 50
	20	James Walton	137	32 00		32 00
	20	James Walton	136	115 00		115 00
	20	M. L. Jones	56	122 40		122 40
	20	W. W. Gibbs	149	40 00		40 00
	20	A. Mires	148	40 00		40 00
	20	A. Mires	150	320 00		320 00
	24	Duniway Publishing Co	162	22 00		22 00
	24	Miss Ida Comstock	130	20 00		20 00
	24	O B. Johnson	140	10 00		10 00
	24	Wm. Waldo	29	120 30		120 30
	24	J. W. Strange	173	80 00		80 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

LEGISLATIVE FUND.

DATE		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882.						
Oct.	24	Robt. Clow	179	$ 21 00		$ 21 00
	28	D. M. C. Gault	180	30 00		30 00
	28	A. N. Gilbert	182	30 00		30 00
	28	J. D Lee	181	21 00		21 00
	28	Geo H Burnett	184	272 00		272 00
	28	T. Savage	186	120 00		120 00
	28	Mrs Kate Savage	183	120 00		120 00
	30	Wm. Waldo	194	21 00		21 00
	30	J. Savage	191	100 00		100 00
	31	O'Donald & Jackson	198	16 50		16 50
	31	O'Donald & Jackson	206	38 50		38 50
Nov.	2	H. W. Pallies	227	19 00		19 00
	2	James Coffey	229	15 00		15 00
	2	L S Scott	231	32 50		32 50
	3	Salem Gas Co	237	350 40		350 40
	3	W. H. Odell	240	75 00		75 00
	4	L. B Ison	242	30 00		30 00
	4	Savage & Aiken	244	15 00		15 00
	4	McKercher & Thompson	213	56 00		56 00
	4	McKercher & Thompson	161	55 25		55 25
	4	Chamberlin & Stiles	196	4 00		4 00
	7	Daily Talk	250	18 15		18 15
	7	M Seller & Co	189	1,470 34		1,470 34
	9	L. S Scott, P. M	281	510 00		510 00
	9	Porter & Pottinger	271	3 00		3 00
	23	B Coffey	304	154 50		154 50
	23	Sunday Mercury	2922	4 50		4 50
Dec	1	Jos. Albrecht	356	45 00		45 00
	2	J. J. Dalrymple	406	18 25		18 25
	2	Daily Evening Telegram	357	2 00		2 00
	2	W M. Townsend	200	2 50		2 50
	2	Henry D. Boon	295	533 75		533 75
	20	Anna G. Sprague	472	61 65		61 65
	20	Mrs Kate Savage	429	6 00		6 00
	29	Mrs. Eugenie Gillingham	488	32 70		32 70
1883.						
Jan.	12	James Walton	537	80 04		80 04
	12	G. F. Crawford	197	15 60		15 60
Feb.	23	Frank E. Hodgkin	630	152 75		152 75
March	1	G. G. Van Wagner	643	5 00		5 00
	1	Portland Ice Works	523	79 00		79 00
	1	Chas. Nickell	230	5 00		5 00
	1	Chas Nickell	199	3 00		3 00
	1	The Coast Mail	293	1 50		1 50
	1	S P. Moss	470	30 00		30 00
April	3	John Rock	791	6 00		6 00
	3	Eugenie Gillingham	538	83 60		83 60
		Total		$ 24,387 03		$ 24,387 03

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

PRINTING FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1882.						
Sept.	4	Clackamas Paper Mills	2492	$ 551 75	.....	$ 551 75
	9	W. H. Odell	2473	100 00	.....	100 00
	20	Mrs C. D. Snyder	2484	25 00	.....	25 00
	30	W. H Odell	2488	400 00	.....	400 00
Oct.	17	W. H Odell	2491	500 00	.....	500 00
	25	Mrs. C. D. Snyder	163	238 72	.....	238 72
	27	W. H Odell	2509	571 03	.....	571 03
	30	D. W. Craig	2533	32 00	.....	32 00
	30	W. H Odell	2534	168 00	.....	168 00
Nov.	6	W. H. Byars	249	1403 25	.....	1403 25
	23	Mrs. C. D. Snyder	303	126 50	.....	126 50
	24	H. D. Boon	306	546 60	.....	546 60
Dec.	27	W. H Odell	484	100 00	.....	100 00
	30	W. H. Byars	490	950 00	.....	950 00
1883.						
Jan.	22	Clackamas Paper Co	550	56 48	.....	56 48
Feb.	5	Mrs. C. D. Snyder	578	139 75	.....	139 75
	17	W. H. Byars	605	920 00	.....	920 00
	23	W. H. Byars	629	481 00	.....	481 00
	23	Clackamas Paper Co	623	110 00	.....	110 00
Mch.	9	Mrs C D. Snyder	674	383 00	.....	383 00
	23	Mrs. C. D. Snyder	694	262 00	.....	262 00
April	20	Mrs. C D. Snyder	848	67 00	.....	67 00
	28	Mrs C. D. Snyder	869	308 50	.....	308 50
May	10	W. H. Byars	911	573 25	.....	573 25
	10	D. W. Craig	912	40 00	.....	40 00
	14	Mrs. C. D. Snyder	922	59 95	.....	59 95
Aug.	13	Mrs C. D. Snyder	1292	58 75	.....	58 75
	13	Geo. H. Himes	1193	8 00	.....	8 00
	13	Clackamas Paper Co	1208	276 00	.....	276 00
Nov.	2	W. H. Byars	1617	375 13	.....	315 13
	17	Clackamas Paper Co	1740	61 60	.....	61 60
	21	Clackamas Paper Mills	1764	35 20	.....	35 20
1884.						
Jan.	17	Mrs. C D. Snyder	2141	109 50	.....	109 50
	31	Geo H Himes	2164	5 00	.....	5 00
Feb.	18	W. H. Byars	2286	249 45	.....	249 45
Mch.	18	Mrs. C. D. Snyder	2361	265 60	.....	265 60
May	8	H D Boon	2608	200 00	.....	200 00
	8	McKercher & Thompson	2593	16 80	.....	16 80
June	4	Mrs C D. Snyder	2638	58 10	.....	58 10
July	2	W. H. Byars	2786	314 65	.....	314 65
Aug.	26	Mrs C. D. Snyder	2851	38 05	.....	38 05
	29	W. H. Byars	2861	223 75	.....	223 75
Sept.	15	H. D. Boon	2898	68 00	.....	68 00
		Total	....	$ 11,477 36		$ 11,477 36

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

CONVICT FUND.

DATE		TO WHOM PAID.	NO	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1882						
Oct.	20	Blair Forward	151	$ 22 00		$ 22 00
Nov.	4	W. W. Travillion	241	279 00		279 00
	4	George C. Sears	245	305 25		305 25
	4	E B Collard	141	28 50		28 50
	15	J. R. Campbell	290	55 60		55 60
Dec.	22	Wm. Martin	478	193 85		193 85
	22	A. T. Schoeps	471	30 20		30 20
1883						
Jan.	8	George C Sears	511	324 50		324 50
	30	A. M. Twombly	560	246 50		246 50
Feb.	3	A S. Jacobs	573	171 50		171 50
	21	A. S Jacobs	619	171 50		171 50
	23	G. N Hale	626	39 10		39 10
March	26	George Humphrey	700	17 50		17 50
	27	J. T. Storrs	703	47 05		47 05
	29	J. T. Storrs	706	60 00		60 00
April	3	W. S A. Johns	790	37 95		37 95
	4	George C. Sears	810	354 25		354 25
	5	E B Collard	813	19 50		19 50
	6	J. T Storrs	814	43 95		43 95
	7	Sol King	817	16 75		16 75
	19	M. S Wallis	850	25 05		25 05
May	4	George C Sears	878	219 00		219 00
	8	O. P. Cressp	901	317 25		317 25
	14	J. R. Campbell	920	25 20		25 20
	26	J. L Hanks	953	409 75		409 75
	26	J. S. Purdom	954	85 10		85 10
	31	W. W. Travillion	967	252 00		252 00
June	12	R. J. Rogers	1009	288 50		288 50
	23	A. S. Jacobs	1028	157 25		157 25
	29	W. Martin	1048	240 50		240 50
July	18	Sol. King	1175	33 25		33 25
	18	George C. Sears	1184	425 45		425 45
Sept.	7	George C. Sears	1334	250 50		250 50
	17	John T Storrs	1345	92 55		92 55
	28	John Lane	1379	224 70		224 70
Oct.	20	O. P. Cresap	1552	400 70		400 70
	25	A. M Twombly	1574	232 65		232 65
	25	Joseph Purdom	1575	40 55		40 55
	26	George Humphrey	1576	11 50		11 50
Nov.	15	W W. Travillion	1729	560 65		560 65
	19	George C Sears	1745	504 15		504 15
	19	A. S. Jacobs	1749	178 75		178 75
	20	A. S. Jacobs	1752	86 75		86 75
	30	R. J Rogers	1782	157 05		157 05
Dec	3	A. S Jacobs	1852	261 50		261 50
	6	H. Holman	1866	36 50		36 50
	8	Wm Martin	1905	71 35		71 35
	8	A. T Schoeps	1906	32 80		32 80
	15	R J. Rogers	1916	267 20		267 20
	20	Wm Martin	1929	209 50		209 50
	31	Wm Martin	1944	141 50		141 50
	31	George C Sears	1940	247 60		247 60
1884.						
Jan.	21	Joseph S Purdom	2148	39 05		39 05
Feb	4	A M Twombly	2175	208 45		208 45
	23	A S. Jacobs	2291	197 00		197 00
March	20	George C. Sears	2365	203 50		203 50
	28	James B. Crossan	2376	42 45		42 45
April	10	J. T. Storrs	2543	173 45		173 45
	28	J. T. Storrs	2570	41 95		41 95
		Total	. .	$ 9,857 05		$ 9,857 05

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

FUGITIVE FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1882					
Nov. 27	J. H. Lappeus	317	$ 476 95	.....	$ 476 95
1883.					
Jan 8	Samuel Simmons	509	113 30	.....	113 30
May 22	Geo C Sears	943	335 95	.....	335 95
15	J. H. Lappeus	1012	36 60	.....	36 60
July 23	A. B Singleton	1201	323 30	.....	323 30
1884					
Feb. 14	Henry Weiner	2284	103 50	.....	103 50
May 20	Henry Wiener	2620	187 40	.....	187 40
July 8	C. Brown	2799	177 80	.....	177 80
Sept. 29	John W. Minto	2926	105 45	.....	105 45
Dec. 8	James Gleason	2956	300 00	.....	300 00
8	G. W. Biggers	2957	85 00	.....	85 00
	Total	..	$ 2,245 25	.....	$ 2,245 25

INDIGENT FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1883.					
July 23	Josephine county	1199	$ 54 85	.....	$ 54 85
Sept. 28	Clackamas county	1378	145 00	.....	145 00
Oct. 29	Jackson county	1591	435 89	.....	435 89
29	Jackson county	1592	124 86	.....	124 86
	Total	.....	$ 760 60	.....	$ 760 60

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INDIAN WAR FUND.

DATE.		TO WHOM PAID.	NO OF COUPONS	AMOUNT.
1882.				
Sept.	22	R. N. Stanfield.....6 Indian War Bonds	1 Coupon.....	$ 2,474 22
Oct.	4	B. Durr	7 Coupons	1 74
	16	B. Durr	1 Coupon	28
	20	J. S. White	8 Coupons	18 15
Nov.	11	W. Breyman	4 do	28 67
1883				
Jan.	4	W. P Miller	2 do	6 80
	9	W L. Wade	7 do	30 16
	10	Wells, Fargo & Co	4 do	152 72
	15	T Dittenhoefer	6 do	2 52
	15	First National Bank	29 do	373 69
	16	S Friedman.....1 Bond and Interest		127 19
	16	R. S. Burton	3 do	4 79
	17	James Hendershott	18 do	672 92
Feb.	7	First National Bank	5 do	138 57
	15	Walter Bros .....14 Bonds and Interest		5,697 81
	15	W. Breyman.....1 Bond and Interest and	4 do	559 39
	21	Bearer	9 do	55 13
	26	H. F Bloch	7 do	7 27
Mar.	21	C. O. Barnes.....5 Bonds and Interest and	12 do	1,560 41
	23	Bearer	9 do	21 86
	27	Bearer	2 do	2 34
	30	T. J Stites.....1 Bond, Interest and	2 do	431 50
May	4	T C Birney .....5 Bonds, Interest and	do	247 27
	8	Fleischner, Mayer & Co.....3 Bonds and Interest		549 22
	8	S Hirsch.....1 Bond	8 do	19 90
	8	S. Hirsch .....11 Bonds	22 do	2,127 25
	9	Breyman Bros.....3 Bonds and Interest	3 do	298 55
	15	D N. & E. Walter & Co.....5 Bonds and Interest		1,702 35
	29	D. N & E. Walter & Co .....9 Bonds	9 do	3,378 88
	29	T. J. Hadley.....1 Bond	1 do	545 92
June	26	Bearer.....1 Bond and Interest		99 48
	30	Bearer	5 do	66 74
July	3	G. C. Litchfield	1 do	24 50
	6	Ladd & Bush	5 do	17 90
	6	Ladd & Bush.....2 Bonds and Interest		651 48
	7	H W. Cox, Secretary .....7 Bonds and Interest		877 97
	9	Ladd & Bush .....1 Bond and Interest		176 98
	28	Ladd & Bush .....5 Bonds and Interest		642 47
Sept	14	James Hendershott	8 do	11 36
Oct.	2	Ladd & Bush.....1 Bond and Interest and	2 do	519 33
	4	N. P. Express Co .....2 Bonds and Interest		2,204 05
	11	Ladd & Bush.....8 Bonds, Interest and	do	2,834 66
1884.				
Jan	2	Bearer .....5 Bonds	6 do	1,985 47
	2	Bearer .....1 Bond	1 do	724 50
Mar.	15	James Hendershott .....1 Bond	10 do	38 37
April	1	W. H. Adams.....1 Bond	8 do	26 34
May	9	Ladd & Bush.....1 Bond & Interest		32 27
June	11	First National Bank, Portland.....5 Bonds and Interest		4,051 97
Nov.	17	John McCulloch .....1 Bond		48 00
	23	T. Dittenhoefer .....1 Bond and Interest		12 41
	26	T. H Tongue, attorney.....1 Bond	1 do	10 62
	26	B Durr .....1 Bond	3 do	9 09
	26	J. S. White.....1 Bond	3 do	77 35
Dec.	8	Bearer .....1 Bond and Coupon		268 27
		Total.....		$ 36,648 94

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE ASYLUM BUILDING FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883.						
Jan.	25	R. B Conover	2020	$ 7 00	$	$ 7 00
	25	W. U. Telegraph Co	2075	2 33		2 33
	25	Capital Lumbering Co	2085	267 00	10 75	277 75
	25	Parish & Mercer	2084	16 00	92	16 92
	25	O. B. Johnson	2083	21 00	1 21	22 21
	25	Steamer McCully	2082	47 25	2 73	49 98
	25	John G. Wright	2081	37 50	2 15	39 65
	25	John E Marshall	2061	58 50	3 88	62 38
	25	E. K. Miller	2074	20 00	1 16	21 16
	25	T. A. Mauzey	2073	33 90	1 98	35 88
	25	John Starbuck	2069	60 00	3 50	63 50
	25	C W. Sears	2068	47 25	2 75	50 00
	25	Jos Churchill	2067	63 75	3 72	67 47
	25	Allan Rhodes	2066	65 00	3 79	68 79
	25	W. J. Polly	2065	100 00	5 84	105 84
	25	W. M. Laughead	2064	100 00	5 84	105 84
	25	Jos Osborn	2062	66 50	3 85	70 30
	25	D. C. Sherman	2063	78 00	4 55	82 55
	25	W. F. Boothby	2059	200 00	11 83	211 83
	25	John Barrett	2053	153 06	9 04	162 10
	25	Daily Oregonian	2054	11 90	90	12 80
	25	Willamette Steam Mills	2049	42 34	2 49	44 83
	25	Willamette Steam Mills	2048	192 00	11 43	203 43
	25	T. B. Wait	2046	61 25	3 67	64 92
	25	Kocher & Freeman	2038	200 00	12 12	212 12
	25	J. R Thompson	2009	11 20	90	12 10
	25	D. C Sherman	2008	37 75	2 32	40 07
	25	J. E Marshall	2007	87 75	5 66	93 41
	25	Jos Osborn	2006	92 75	6 00	98 75
	25	John Starbuck	2028	62 00	3 86	65 86
	25	W. F. Boothby	2032	1,040 00	64 86	1,104 86
	25	Hexter & May	2027	2,000 00	126 21	2,126 21
	25	Wells, Fargo & Co	2231	2 40		2 40
Feb.	9	T. B. Wait	2091	70 55	5 35	75 90
	9	Kocher & Freeman	2100	300 00	17 60	317 60
	9	S. Farrar & Co	2099	31 32	1 84	33 16
	9	Luther Myers	2102	200 00	11 64	211 64
	9	H W. Pallies	2110	72 25	3 92	76 17
	9	S. Farrar & Co	2178½	617 27	32 49	649 76
	9	W. F. Boothby	2197	216 00	10 88	226 88
	9	W. J. Polly	2198	108 00	5 44	113 44
	9	W. M. Laughead	2199	100 00	5 04	105 04
	9	Jos Osborn	2200	94 50	4 73	99 23
	9	C. W. Sears	2201	93 63	4 67	98 30
	9	Allan Rhodes	2202	65 00	3 27	68 27
	9	Jos. Churchill	2204	58 75	2 92	61 67
	9	J. E Marshall	2205	58 50	2 90	61 40
	9	August Bachman	2207	47 50	2 38	49 88
	9	C Bowie	2208	45 00	2 26	47 26
	9	W. S. Barker	2209	28 00	1 41	29 41
	9	Jos. Foes	2210	21 88	1 10	22 98
	9	G. W Ferrell	2211	21 00	1 07	22 07
	9	D. C Sherman	2212	21 13	1 08	22 21
	9	E L. Briggs	2213	15 75	80	16 55
	9	N. Dixon	2215	8 75	44	9 19
	9	John Starbuck	2203	62 00	3 12	65 12
	9	C VanWagner	2218	44 00	2 18	46 18
	9	John Barrett	2221	2,533 11	125 52	2,658 63
	9	Luther Myers	2226	200 00	9 93	209 93
	9	S Farrar & Co.	2230	497 19	24 40	521 59
	9	Benj. Strang	2233	358 60	17 52	376 12
	9	Geo. Mercer	2238	12 62	64	13 26
	9	E. A. Graham	2214	12 00	60	12 60
	9	J. E. Marshall	2241	61 75	3 00	64 75
	9	John W. Crawford	2239	183 15	8 86	192 01
	9	E. W. Starr	2243	16 25	76	17 01
	9	N. Dixon	2244	35 50	1 49	36 99

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE ASYLUM BUILDING FUND.

DATE	TO WHOM PAID	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1883.					
Feb. 9	G W. Ferrell	2248	$ 60 00	$ 2 92	$ 62 92
9	J. H. Foss	2247	46 25	2 24	48 49
9	C Bowie	2246	55 50	2 68	58 18
9	Peter D'Arcy	2245	84 00	4 10	88 10
9	J. W. Hanville	2250	80 50	4 06	84 56
9	Jno Donaldson	2252	38 50	1 95	40 45
9	Jas. Osborne	2253	51 62	2 41	54 03
9	R. M. Wade & Co	2257	93 12	4 55	97 67
9	E L Briggs	2255	61 25	3 00	64 25
9	W. A Brandow	2258	57 75	2 91	60 66
9	Jos. Churchill	2261	50 00	2 43	52 43
9	D C Sherman	2264	55 25	2 67	57 92
9	C W. Sears	2265	70 00	3 38	73 38
9	O. & C. B R Co	2226	23 15	1 11	24 26
9	John Starbuck	2251	48 00	2 34	50 33
14	E A. Graham	2242	51 00	2 46	53 46
14	Salem Dray and Hack Co	2249	50 00	2 40	52 40
March 3	Jno. G. Wright	2271	12 50	60	13 10
3	Jas. S. Byrne	2277	45 00	2 10	47 10
3	August Bachman	2276	52 50	2 73	55 23
3	Luther Myers	2282	198 00	10 29	208 29
3	J. E. Strong	2288	8 00	41	8 41
3	A. S Kightlinger	2289	33 00	1 68	34 68
3	H R. Myers	2206	52 50	2 73	55 22
3	Kelly, England & Co	2310	7 20	32	7 52
3	Kocher & Freeman	2317	800 00	36 61	836 61
3	R. T. Denham	2322	83 13	3 72	86 85
3	S Farrar & Co	2323	344 65	15 45	360 10
3	S. Farrar & Co	2324	444 20	19 96	464 16
3	Jno G. Wright	2326	25 00	1 12	26 12
3	Jno. G Wright	2325	25 00	1 12	26 12
3	W. F. Boothby	2330	130 00	5 83	135 83
3	Allen Rhodes	2333	75 00	3 60	78 60
3	W. M Laughead	2338	100 00	4 48	104 48
3	R. T Denham	2321	91 00	4 08	95 08
3	W. F. Boothby	2329	188 00	8 40	196 40
3	W. J. Polly	2331	104 00	4 66	108 66
3	W. S Barker	2323	60 00	2 88	62 88
3	R. T. Denham	2320	66 50	2 96	69 46
3	Allen Rhodes	2334	75 00	3 16	78 16
3	W. J. Polly	2332	104 00	4 66	108 66
3	W. S Barker	2327	62 00	2 77	64 77
3	Wm Laughead	2339	85 00	3 80	88 80
3	Peter D'Arcy	2335	91 00	4 08	95 08
3	L. S. Scott	642	7 50		7 50
3	O'Donald & Jackson	2348	100 00	4 41	104 41
3	John Hughes	2336	7 00	30	7 30
3	Parrish, Mercer & Co	2342	26 00	1 12	27 12
3	B. Coffey	2337	34 00	1 48	35 48
3	Salem Dray and Hack Co.	2441	39 50	1 70	41 20
3	Roork & Cook	2340	9 60	43	10 03
3	F Levy	2244	63		63
3	O'Donald & Jackson	2331	2 50	9 94	259 94
3	Peter D'Arcy	2468	87 94	3 36	91 30
3	Jos. Osborne	2464	31 50	1 21	32 71
3	Allen Rhodes	2467	75 00	2 86	77 86
3	Wm. M. Laughead	2466	85 60	3 24	88 24
3	W. S. Barker	2465	62 00	2 36	64 36
3	Kocher & Freeman	2472	200 00	7 60	207 60
3	B. Coffey	2474	20 00	76	20 76
3	Kocher & Freeman	2490	927 63	33 80	961 43
3	Kocher & Freeman	1	330 68	12 00	342 68
3	S. Farrar & Co	2429	179 10	4 96	184 06
3	Jno. G. Wright	210	25 00	66	25 66
3	H. W Pallies	226	29 00	45	29 75
3	T B. Wait	246	408 87	10 74	419 31
3	Allen Rhodes	261	150 00	3 80	153 80

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE ASYLUM BUILDING FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1883.						
March	3	W F. Boothby	256	$ 632 00	$ 15 96	$ 647 96
	3	W. S Barker	262	122 00	3 00	125 00
	3	Wm. M. Laughead	258	175 00	4 42	179 42
	3	Joseph Osborne	259	176 75	4 48	181 23
	3	Capital Lumbering Co	254	1,581 26	40 00	1,621 26
	3	T. B. McTimmons	248	13 50	33	13 83
	3	Western Union Telegraph Co	236	10 67	27	10 94
	3	S Farrar & Co	255	657 30	16 64	673 94
	3	S. Farrar & Co	280	120 35	3 00	123 35
	3	Peter D'Arcy	260	152 75	3 80	156 55
	3	Roork & Cook	285	400 00	9 60	409 60
	3	Salem Dray & Hack Co	264	94 90	2 20	97 10
	3	H. Stapleton	305	2,080 31	45 28	2,125 59
	3	Hexter & May	308	302 29	6 43	308 72
	3	Western Union Telegraph Co	414	2 40	.....	2 40
	3	W. J. Polly	257	316 00	8 00	324 00
	5	James Medley	263	104 00	2 62	106 62
	5	J. E Strong	670	5 50	.....	5 50
April	21	B. F Drake	265	17 87	60	18 47
	21	J. E Marshall	418	66 15	1 96	68 11
	21	John G Wright	266	26 50	77	27 27
	21	W. S Barker	423	60 00	1 78	61 78
	21	James Medley	422	60 00	1 78	61 78
	21	W M. Laughead	420	90 00	2 68	92 68
	21	Allen Rhodes	421	75 00	2 23	77 23
	21	W. J. Polly	419	104 00	3 08	107 08
	21	Capital Lumbering Co	425	280 00	8 32	288 32
	21	Seth L Pope	175	100 50	3 00	103 50
	21	Jos Osborne	434	78 75	2 30	81 05
	21	Parrish & Mercer	267	7 00	20	7 20
	21	S Farrar & Co	445	413 90	11 95	425 85
	21	Seidler & Riggs	451	60 00	1 72	61 72
	21	John G Wright	453	32 00	89	32 89
	21	P. D'Arcy	452	72 15	3 03	75 18
	21	John Hughes	455	418 93	11 81	430 74
	21	F Levy	458	40 55	1 12	41 67
	21	Savage & Aiken	461	5 00	13	5 13
	21	C. L. Keller & Sons	469	210 13	5 68	215 81
	21	W F. Boothby	473	208 00	5 58	213 58
	21	Roork & Cook	474	791 75	21 09	812 84
	21	Benj. Strang	475	145 23	3 83	149 06
	21	Luther Myers	481	207 01	5 41	212 42
	21	Salem Dray & Hack Co	499	24 75	59	25 34
	21	O. & C. R R Co	512	13 25	28	13 53
	21	Hodge, Davis & Co	489	977 42	19 74	997 16
	21	Seidler & Riggs	513	62 50	1 40	63 90
	21	W. J. Polly	516	104 00	2 32	106 32
	21	Jos. Osborne	521	15 75	36	16 11
	21	C W. Sears	519	67 50	1 50	69 00
	21	W. S. Barker	520	62 00	1 38	63 38
	21	Allen Rhodes	517	75 00	1 68	76 68
	21	W M Laughead	518	90 00	2 01	92 01
	21	J. E. Marshall	521	49 00	1 09	50 09
	21	John W. Crawford	524	433 32	9 72	443 04
	21	W. F. Boothby	525	208 00	4 61	212 61
	21	Dugan Bros	530	17 50	38	17 88
	21	James Medley	535	62 00	1 35	63 35
	21	Luther Myers	536	100 00	2 17	102 17
	21	J E. Strong	515	5 00	.....	5 00
	21	Corbett, Failing & Co	527	11 35	23	11 58
	21	P. D'Arcy	539	65 32	1 40	66 72
	21	City of Salem Co	540	23 85	49	24 34
	21	H. Stapleton	553	1,099 84	19 55	1,119 39
	21	T. B Wait	548	56 75	1 00	57 75
	21	Salem Dray & Hack Co	564	36 50	63	37 13
	21	John G. Wright	567	12 50	21	12 71
	21	C L. Keller & Sons	466	31 50	54	32 04

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE ASYLUM BUILDING FUND.

DATE	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1883.					
April 21	H. D. Boon	582	$ 28 38	$ 45	$ 28 83
21	G. L. Hunt	593	48 00	77	48 77
21	J. E. Wood	594	40 50	65	41 15
21	W. M. Langhead	586	90 00	1 45	91 45
21	Allen Rhodes	589	75 00	1 21	76 21
21	Jos Osborne	587	81 90	1 32	83 22
21	J. E Marshall	588	79 10	1 28	80 38
21	Peter D'Arcy	591	60 77	98	61 75
21	C W. Sears	598	31 50	49	31 99
21	Jas Medley	600	14 00	21	14 21
21	W. W Martin	2343	2 75	.....	2 75
21	Hodge, Davis & Co	528	79 75	1 24	80 99
21	Jno T Wood	606	19 50	28	19 78
21	O F. Taylor	655	73 50	75	74 25
21	J. E Marshall	664	72 62	72	73 34
21	W. S Barker	668	56 00	56	56 56
21	S G McFadden	662	86 10	87	86 97
21	P. D'Arcy	665	62 50	63	63 13
21	Allen Rhodes	663	75 00	75	75 75
21	W J. Polly	660	96 00	97	96 97
21	Jos Osborne	666	60 90	61	61 51
21	W. M. Langhead	661	90 00	92	90 92
21	G. L. Hunt	667	56 00	56	56 56
21	Keller & Sons	658	81 52	83	82 35
21	H. A Hogue	659	110 70	1 13	111 83
21	T B Wait	673	148 40	1 50	149 90
21	A G. Walling	680	155 00	1 40	156 40
21	Kocher & Freeman	695	200 00	1 32	201 32
21	Jno. Cassidy	698	20 00	11	20 11
21	S. Farrar & Co.	783	479 47	2 02	481 49
21	Jno. G. Wright	789	27 75	11	27 86
21	W. F. Boothby	793	762 00	3 21	765 21
21	Jos Osborne	798	84 00	34	84 34
21	W. S Barker	801	62 00	25	62 25
21	Allen Rhodes	803	15 00	05	15 05
21	G L Hunt	802	62 00	25	62 25
21	Peter D'Arcy	797	87 75	35	88 10
21	W. M Langhead	796	90 00	37	90 37
21	Allen Rhodes	800	75 00	29	75 29
21	J. E Marshall	799	73 50	27	73 77
21	W. J. Polly	794	135 00	54	135 54
21	S. G. McFadden	795	94 50	38	94 88
21	R. M. Wade & Co	782	5 50	.....	5 50
21	Morgan & Minto	823	17 00	.....	17 00
21	O & C R R. Co	697	11 25	.....	11 25
21	W. S. Barker	590	62 00	1 00	63 00
21	W. J. Polly	585	108 00	1 74	109 74
21	Jno Barrett	526	92 29	1 44	93 73
21	Jno. Barrett	529	362 50	5 64	368 14
21	Kocher & Freeman	705	100 00	50	100 50
21	Capital Lumbering Co	833	397 86	.....	397 86
22	Polly, Churchill & Co	831	597 48	.....	597 48
22	O. & C R. R. Co	777	31 38	.....	31 38
22	Jno. Klein	815	42 00	.....	42 00
22	Wells, Fargo & Co.	816	16 75	.....	16 75
22	Salem Dray & Hack Co	826	33 00	.....	33 00
26	Holbrook, Miller & Stetson	860	75 30	.....	75 30
26	Richards & Snow	846	42 50	.....	42 50
26	J E Strong	870	35 25	.....	35 25
May 2	Morris & Son	875	761 00	.....	761 00
2	Ætna Iron Works Co	866	11 00	.....	11 00
2	Dunham, Carrigan & Co.	867	71 00	.....	71 00
4	Western Union Telegraph Co	880	9 16	.....	9 16
5	L. S Scott	885	12 00	.....	12 00
7	Wells, Fargo & Co.	887	5 45	.....	5 45
8	John Knight	890	5 00	.....	5 00
8	G. L. Hunt	891	60 00	.....	60 0

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE ASYLUM BUILDING FUND.

DATE.		TO WHOM PAID	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1883.						
May	8	S G. McFadden	898	$ 87 50		$ 87 50
	8	W. S Barker	899	60 00		60 00
	8	J. E Marshall	892	75 60		75 60
	8	Allen Rhodes	895	75 00		75 00
	8	W. J Polly	897	125 00		125 00
	8	Jos. Osborn	894	87 50		87 50
	8	W. M. Laughead	896	90 00		90 00
	8	Peter D'Arcy	893	81 25		81 25
	9	John Cassidy	902	79 59		79 59
	9	O & C. R R Co	904	222 28		222 28
	9	John G Wright	905	37 50		37 50
	9	T. B. Wait	906	79 27		79 27
	9	C. M Morgan & Co.	908	43 75		43 75
	11	Keller & Son	914	49 90		49 90
	11	W. F. Boothby	915	200 00		200 00
	11	O. G Savage	916	25 20		25 20
	12	J. E Strong	919	8 25		8 25
	19	George Collins	932	48 00		48 00
	19	Kocher & Freeman	933	300 00		300 00
	19	O R & N Co	927	22 40		22 40
	21	Dunham, Carrigan & Co.	936	75 00		75 00
	21	Holbrook, Merrill & Stetson	939	8 90		8 90
	23	Kocher & Freeman	947	746 00		746 00
	23	Baker & Hamilton	845	96 98		96 98
	23	Chas A Hawley & Co	844	150 78		150 78
	23	Kocher & Freeman	917	300 00		300 00
	25	Mercer, Page & Commings	950	31 00		31 00
	29	J O'Donald	964	100 00		100 00
June	5	John Cassidy	976	75 00		75 00
	5	Salem Transfer Co	986	8 75		8 75
	5	R. L. Swartz	977	132 80		132 80
	5	J. Donaldson	984	28 00		28 00
	5	J E. Marshall	981	73 50		73 50
	5	John Erickson	983	55 25		55 25
	5	Jos. A Osborn	990	89 25		89 25
	5	G. L Hunt	982	62 00		62 00
	5	W. M. Laughead	979	90 00		90 00
	5	Jonas Sutton	985	10 00		10 00
	5	W J Polly	978	135 00		135 00
	5	Morgan & Minto	988	26 50		26 50
	5	Seidler & Riggs	989	93 00		93 00
	6	W. S Barker	990	68 00		68 00
	6	Peter D'Arcy	993	73 94		73 94
	7	S. G McFadden	998	35 00		35 00
	7	W. F Boothby	999	216 00		216 00
	8	T. B Wait	1001	43 80		43 80
	8	W. Burnell & Co	1002	90 00		90 00
	15	John Erickson	1010	26 00		26 00
	16	John Klein	1017	65 00		65 00
	16	Polly, Churchill & Co.	1018	378 30		378 30
	18	S. Farrar & Co.	1019	286 50		286 50
July	2	R L Swartz	1118	216 11		216 11
	2	J E Marshall	1129	67 72		67 72
	2	Peter D'Arcy	1142	8 13		8 13
	2	Allen Rhodes	1125	75 00		75 00
	2	John Dennis	1124	87 50		87 50
	2	W. M. Laughead	1123	90 00		90 00
	2	A J. Donaldson	1131	63 00		63 00
	2	W. J. Polly	1121	130 00		130 00
	2	B C Ward	1122	100 00		100 00
	2	Keller & Sons	1119	297 63		297 63
	2	W. F. Boothby	1120	208 00		208 00
	3	John Dennis	1144	56 00		56 00
	3	G. L. Hunt	1127	75 00		75 00
	3	Joseph Osborne	1133	31 50		31 50
	3	T B Wait	1137	24 35		24 35
	3	Morgan & Minto	1139	13 50		13 50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE ASYLUM BUILDING FUND.

DATE.		TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST	TOTAL
1883.						
July	3	O & C R. R Co	1132	$ 33 20		$ 33 20
	3	Page & Cummings	1134	26 88		26 88
	3	O & C. R. R Co	1128	69 65		69 65
	7	Ben Strang	1153	9 75		9 75
	7	Allen Rhodes	1157	75 00		75 00
	7	V. Grandle	1140	11 96		11 96
	7	A S. Kightlinger	1136	24 37		24 37
	7	Foster & Robertson	1152	678 03		678 03
	14	Ben Strang	1173	47 85		47 85
	14	Jno. G Wright	1138	13 75		13 75
	14	Jno. G. Wright	1141	11 60		11 00
	18	Jno. Wilson	1186	80 00		80 00
Aug.	8	Chas. B. Dahrkoop	1239	262 80		262 80
	8	Ellis Leeson	1241	141 37		141 37
	8	Oregon State Penitentiary	1242	36 00		36 00
	8	L Burton	1240	150 00		150 00
	9	J. E. Strong	1243	9 00		9 00
	9	T. B Wait	1257	77 92		77 92
	9	D Coakley	1258	56 00		56 00
	9	A. J Edgar	1261	34 50		34 50
	9	G. W. Ferrell	1263	28 00		28 00
	9	Perry Watson	1264	27 65		27 65
	9	C H. Laughead	1266	23 20		23 20
	9	S. N Berry	1269	19 25		19 25
	9	F. J. Pierson	1268	21 00		21 00
	9	W. S Barker	1271	10 00		10 00
	9	J. T. Kimball	1273	7 00		7 00
	9	F. W. Hobbs	1274	5 87		5 87
	9	D L Green	1246	218 00		218 00
	9	Jas Elgin	1276	4 50		4 50
	9	Jno Dennis	1251	84 00		84 00
	9	W. M. Laughead	1250	90 00		90 00
	9	W. J. Polly	1249	130 00		130 00
	9	J. E Marshall	1252	83 65		83 65
	9	Jno. Donaldson	1254	75 25		75 25
	9	G. L. Hunt	1255	75 00		75 00
	9	Allen Rhodes	1256	75 00		75 00
	9	T. J. Harlan	1260	45 50		45 50
	9	Jos A. Osborne	1259	52 50		52 50
	9	Keller & Son	1245	338 60		338 60
	9	Wells, Fargo & Co	1275	5 50		5 50
	13	T J Harlan	1293	29 23		29 23
	13	W. F. Boothby	1247	208 00		208 00
	14	A. J. Edgar	1299	30 00		30 00
	15	B C. Ward	1301	496 50		496 50
	16	F J. Pierson	1302	35 00		35 00
	16	R L Swartz	1306	582 62		582 62
	16	J O'Donald	1300	500 00		500 00
	16	H R Myers	1190	12 50		12 50
	21	S N. Berry	1307	45 50		45 50
	21	D. Coakley	1308	35 00		35 00
	21	Perry Watson	1309	54 95		54 95
	27	Chas Berk	1312	57 50		57 50
	27	Jos Coleman	1317	97 50		97 50
	27	Geo Mercer	1272	8 00		8 00
	27	S Farrar & Co	1265	26 50		26 50
	27	Morgan & Minto	1267	21 50		21 50
	27	Jno G Wright	1270	11 00		11 00
	27	Sam'l Bass	1259	63 00		63 00
Sept.	1	J. O'Donald	1329	60 00		60 00
	1	Capital Lumbering Co	1248	139 23		139 23
	4	Salem Gas Co.	1332	1,250 00		1,250 00
	4	Portland Telephone Co	1033	32 00		32 00
	17	B. C. Ward	1344	102 75		102 75
	18	W. S Barker	1351	75 00		75 00
	18	G. W. Ferrell	1347	94 50		94 50
	18	W. J. Polly	1346	135 00		135 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE ASYLUM BUILDING FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883.						
Sept.	18	J. E. Marshall	1350	$ 92 40		$ 92 40
	18	R. D. Holman	1354	6 25		6 25
	18	Allen Rhodes	1353	75 00		75 00
	18	T. J Kimmal	1349	94 50		94 50
	18	Jos A. Osborne	1348	94 50		94 50
	18	D. L. Green	1352	66 75		66 75
	18	W. F. Boothby	1355	216 00		216 00
	18	John Donaldson	1356	64 75		64 75
	19	J. D. Bower	1357	105 00		105 00
	22	S. Farrar & Co	1361	229 00		229 00
	22	John Dennis	1362	54 25		54 25
	22	Foster, Robinson & Co	1339	17 02		17 02
	22	Foster & Robinson	1262	29 48		29 48
	22	Goldsmith & Lowenberg	1188	83 84		83 84
	24	W. M. Laughead	1364	90 00		90 00
	28	Felix Boyle	1374	34 13		34 13
	28	Edward Commerford	1375	34 50		34 50
	28	Benj Beers	1376	12 50		12 50
Oct.	1	G L. Hunt	1478	75 00		75 00
	1	H. D. Boon	1481	15 75		15 75
	1	C. L. Keller & Sons	1475	144 65		144 65
	1	Western Union Telegraph Co	1277	1 20		1 20
	1	Dugan Bros	1476	122 50		122 50
	1	Morgan & Minto	1479	42 00		42 00
	1	John G. Wright	1480	22 00		22 00
	16	J. T. Kimmel	1547	126 00		126 00
	17	G. W. Ferrell	1553	129 50		129 50
	17	Jos Osborne	1550	58 62		58 62
	17	C. H. Laughead	1551	3 36		3 36
	17	Thos. Gerrand	1552	2 50		2 50
	17	Wm. M. Laughead	1549	100 00		100 00
	17	Capital Lumbering Co	1477	99 67		99 67
	17	J. E. Marshall	1555	125 47		125 47
	17	Allen Rhodes	1554	75 00		75 00
	19	Ford & Ellis	1556	8 50		8 50
	19	W. S Barker	1557	117 50		117 50
	19	W. F. Boothby	1558	296 00		296 00
	19	John Hughes	1561	218 65		218 65
	20	W. J. Polly	1563	185 00		185 00
	20	F Folsom	1564	105 00		105 00
	20	Dugan Bros	1569	148 75		148 75
	20	Polly, Churchill & Co	1566	662 88		662 88
	24	Benj. Strang	1573	263 19		263 19
	30	H. Stapleton	1599	72 62		72 62
	30	H. Stapleton	1191	4 80		4 80
	31	C L Keller & Sons	1601	99 35		98 35
Nov	1	John G. Wright	1606	8 25		8 25
	1	Capital Lumbering Co	1612	83 99		83 99
	3	Oregon State Penitentiary	1625	98 87		99 87
	6	T. B. Wait	1630	104 25		104 25
	7	D. L Green & Son	1635	135 20		135 20
	7	George Mercer	1689	10 00		10 00
	10	John H Wilson	1702	120 00		120 00
	12	Steiner & Blosser	1711	48 40		48 40
	15	H. R. Myers	1724	670 54		670 54
	15	W. A. Graham	1725	8 75		8 75
	15	John Cassidy	1728	6 00		6 00
	15	S. Farrar & Co	1719	90 55		90 55
	17	Chas. B. Duhrkorp	1744	98 40		98 40
	30	L S Scott	1783	7 50		7 50
Dec.	12	B. Coffey	1910	51 00		51 00
	12	Knapp, Burrell & Co	1694	106 16		106 16
1884.						
Jan.	2	John G Wright	3052	5 50		5 50
	7	Oregon State Penitentiary	2081	21 90		21 90
	31	W. F. Boothby	2167	48 00		48 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE ASYLUM BUILDING FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1884.					
Feb. 5	Western Union Telegraph Co	2180	$ 3 37	.....	$ 3 37
14	California Wine Works	2283	617 67	.....	617 67
Mar. 6	W. J. Polly	2346	10 00	.....	10 00
17	Richards & Snow	2359	42 50	.....	42 50
April 3	J. H. Wilson	2518	20 00	.....	20 00
	Total	....	$ 61,964 87	$ 1,334 44	$ 63,299 31

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1882.						
Oct.	6	John Bakalow	Loan	$ 1,700 00		$ 1,700 00
	12	C. H. Butler	do	2,200 00		2,200 00
	17	L Herlocker	do	300 00		300 00
	17	A. J. Campbell & Son	do	1,000 00		1,000 00
	25	G. Webster	do	500 00		500 00
Nov.	2	L. F. Laue, Attorney for H W. Jones	222	224 00		224 00
	2	A. J. Hunsaker	Loan	1,500 00		1,500 00
	6	S M. Pennington	do	2,000 00		2,000 00
	7	J. J. Whitney	do	2,500 00		2,500 00
	11	C M. Christy	do	250 00		250 00
	22	Hiram Gray	do	1,500 00		1,500 00
	22	Geo. W. Lee	294	32 50		32 50
	29	Jas Harris	Loan	3,000 00		3,000 00
Dec	1	J. S Rinearson	do	350 00		350 00
	1	B. Jennings	do	2,620 00		2,620 00
	1	First M E Church, Salem	do	5,000 00		5,000 00
	5	A. Wolverton	do	2,000 00		2,000 00
	5	A. B Faulconer, dated Sept. 10, 1880	do	250 00		250 00
	5	W. H. Wood, dated Nov. 22, 1881	do	500 00		500 00
	5	W. Lentz, Dec 9, 1881	do	277 35		277 35
	6	Robt Steward	do	1,500 00		1,500 00
	7	W. W. Nelson	do	600 00		600 00
	10	John H. Carse	do	3,200 00		3,200 00
	11	John E Hannon	do	1,150 00		1,150 00
	12	Jacob Ogle	do	2,500 00		2,500 00
	12	C. C. & J. E. Stratton	do	900 00		900 00
	14	Elizabeth S. Rice	do	500 00		500 00
	14	T. W. Curry	448	14 90		14 90
	14	P. M. Curry	449	168 88		168 88
	14	Oswego Iron Co	207	360 00		360 00
	15	O P. Lent	208	30 00		30 00
	16	C P Fullerton	Loan	3,000 00		3,000 00
	18	America Price	do	5,000 00		5,000 00
	21	W. L Coon	do	2,500 00		2,500 00
	26	Robt. Imbrie	do	5,000 00		5,000 00
	30	Thos. Colburn	do	2,000 00		2,000 00
	30	W. B. Culver	do	500 00		500 00
1883.						
Jan.	2	W. A. Starkweather	do	2,000 00		2,000 00
	9	R. Y Phillips	do	500 00		500 00
	11	Sarah E. Howlett	531	149 60		149 60
	11	Jas K. Sears	Loan	3,000 00		3,000 00
	12	T. H Hunsaker	do	3,500 00		3,500 00
	13	E W. Swafford	do	900 00		900 00
	15	Wm. Cribbens	do	450 00		450 00
	15	B F Ross	do	1,500 00		1,500 00
	17	J H Whitmore	do	750 00		750 00
	24	W. Arnisseger	do	350 00		350 00
Feb.	7	F. Hentschel	do	3,000 00		3,000 00
	9	R P. Boise	do	2,400 00		2,400 00
	14	H. F. Mayer	do	5,000 00		5,000 00
	17	T D. Humphrey	do	3,000 00		3,000 00
March	2	A. G Jerman	do	1,400 00		1,400 00
	2	N O. Parker	do	1,200 00		1,200 00
	13	S. K Barkalow	do	350 00		350 00
	13	August Carl	do	900 00		900 00
	13	W. P. Mast	do	350 00		350 00
	27	Z S. Gard	do	1,000 00		1,000 00
	27	J. L Kennel	do	800 00		800 00
	30	I R Moores	do	3,500 00		3,500 00
	31	J. H Nosler	do	600 00		600 00
April	7	John D. Jordan	do	1,100 00		1,100 00
	7	W. G. Kelso	do	225 00		225 00
	10	Overton & Keeny	do	5,000 00		5,000 00
	14	Valentine Gant	do	1,000 00		1,000 00
	14	W. Tichenor	do	1,600 00		1,600 00
	22	B. F. Crouch	543	248 00		248 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883						
April	23	P. M. Rinearson	Loan	$ 2,000 00		$ 2,000 00
	26	Sanford Watson	do	2,500 00		2,500 00
May	3	G. W. Edmunds	do	300 00		300 00
	3	W. H. Hess	do	600 00		600 00
	3	Frank Lemon	do	400 00		400 00
	3	W. G Welch	do	400 00		400 00
	4	George Bennett	do	1,000 00		1,000 00
	5	M. J Egan	do	1,500 00		1,500 00
	9	John W Needham	do	1,200 00		1,200 00
	9	J. A. Yocum	do	1,500 00		1,500 00
	15	Hiram Brown	do	3,000 00		3,000 00
	19	C. H. Page, dated October 5, 1883	do	1,000 00		1,000 00
	22	W. C. Edwards	do	4,000 00		4,000 00
	23	M. L. Chamberlin	do	2,500 00		2,500 00
	24	Frank P. Cook	do	300 00		300 00
	26	James McGlone, Sr.	do	500 00		500 00
June	2	John H Schanck	do	300 00		300 00
	11	Robert Tenbrook	do	500 00		500 00
	15	P. S Noyer	do	1,100 00		1,100 00
	19	Samuel T Crooks	do	2,000 00		2,000 00
	19	T. P Powers	do	4,000 00		4,000 00
	21	J. W Lincoln	do	1,000 00		1,000 00
	23	Wm. Jenkins	do	500 00		500 00
July	6	Samuel P. Blakely	do	1,500 00		1,500 00
	7	Ezra Henson	do	1,300 00		1,300 00
	13	R H Dearborn	do	1,600 00		1,600 00
	14	M. H. Reibhoff	do	2,000 00		2,000 00
	14	John Myers	do	4,000 00		4,000 00
	17	P and D. W. Applegate	do	2,500 00		2,500 00
	17	J. T Outhouse	do	1,500 00		1,500 00
	21	L Saldern	do	1 250 00		1,250 00
	21	A B. Falconer	do	3,500 00		3,500 00
	24	H. A. Johnson	do	1,000 00		1,000 00
	27	F. Livengood	do	250 00		250 00
	27	P. Da Motta	do	2 000 00		2,000 00
	31	Mercer Thompson	do	5,000 00		5,000 00
Aug	2	C Litscher	do	700 00		700 00
	4	John W Brown	do	800 00		800 00
	6	John D. Love	do	600 00		600 00
	13	L. Reinillard	do	1,400 00		1,400 00
	13	Daniel Chandler	do	1,800 00		1,800 00
	15	R. A. Gesner	do	2,500 00		2,500 00
	23	A R. Cyrus	do	535 00		535 00
	28	Annie E. Brown	do	700 00		700 00
	29	Wm. Clemmens	do	2,000 00		2,000 00
	31	L. J Powell	do	3,000 00		3,000 00
Sept.	3	Uriah Bodley	do	250 00		250 00
	3	James Jaffreys	do	3,500 00		3,500 00
	5	T. Van Pelt	do	1,000 00		1,000 00
	5	John B. Miller	do	2,500 00		2,500 00
	5	Chas. P. Edwards	1213	118 60		118 60
	5	Thos. Downing	1214	118 60		118 60
	5	L H. Sturgis	1215	118 60		118 60
	7	I. C Needham	Loan	1,500 00		1,500 00
	8	J H. Porter	do	1,000 00		1,000 00
	10	J. D Lee	do	800 00		800 00
	10	Mary A. Winnie	do	5,000 00		5,000 00
	12	Thos. S Floyd	do	500 00		500 00
	22	G. W. Walker	1210	30 60		30 60
	24	W. A. Starkweather	Loan	3,000 00		3,000 00
	29	John H. Jory	do	400 00		400 00
Oct.	1	Weisner & Baughman	do	4,800 00		4,800 00
	1	M R. Savage	do	4,000 00		4,000 00
	3	T. H. Starbuck	do	650 00		650 00
	4	E P. Carter	do	800 00		800 00
	8	Hannah M. Smith	do	5,000 00		5,000 00
	8	Jas. T. Cooper	do	4,500 00		4,500 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND PRINCIPAL.

DATE		TO WHOM PAID	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1883.						
Oct.	8	Henry Hienn	Loan	$ 1000 00		$ 1000 00
	8	Chas. Moran	do	400 00		400 00
	9	A H Sale	do	500 00		500 00
	9	J. M Harrison	do	650 00		650 00
	10	Alfred Wheeler	do	2250 00		2250 00
	15	C H Page (dated Oct. 13, 1882)	do	1000 00		1000 00
	15	Jno M Fisk	do	1000 00		1000 00
	16	Jno, Jas and Susan Whalen	do	1800 00		1800 00
	16	M L. Jones	do	1500 00		1500 00
	17	Anna W Jones	do	2370 00		2370 00
	20	Raleigh Scott	do	3000 00		3000 00
	24	T W. Davenport	do	1600 00		1600 00
Nov.	30	Jeremiah Williams	do	250 00		250 00
Dec	28	Jno. Werner	do	2500 00		2500 00
1884.						
Jan.	2	W. T Patton	do	3000 00		3000 00
	10	Reuben Lee	do	2400 00		2400 00
	10	Jno Berry	do	2000 00		2000 00
	11	T. B. Wait	do	5000 00		5000 00
	23	Louis Bergeoin	do	2000 00		2000 00
	24	Wm Jones	do	2600 00		2600 00
	30	David Early	do	5000 00		5000 00
	30	E Crook	1535	50 00		50 00
	30	W F. Bailey	Loan	500 00		500 00
	30	F W. Colebrook	do	1000 00		1000 00
Feb.	4	J. H. Upton	do	450 00		450 00
	5	Guyan Gibson	do	700 00		700 00
	6	F Levy	do	5000 00		5000 00
	6	Jno. Minto, Sr	do	1200 00		1200 00
	7	Jno. P Humphrey	do	1900 00		1900 00
Mar.	1	J B. Edington	do	400 00		400 00
	19	E S Gregoire	do	1850 00		1850 00
	28	T. J. Smith	do	700 00		700 00
	31	Adelhelm Odermott	do	5000 00		5000 00
April	8	F. M Nickerson	do	400 00		400 00
	21	Jas F. Cox	do	400 00		400 00
	26	G W. Dimick	do	1000 00		1000 00
May	2	Thomas Townsend	do	2240 00		2240 00
	2	Solomon Cook	do	850 00		850 00
	6	Jno W. Grim	do	2700 00		2700 00
	17	J H. Simeral	do	250 00		250 00
	19	Benj. Tucker	do	625 00		625 00
	19	Lewis Stout	do	3500 00		3500 00
	22	Jas Coleman	do	800 00		800 00
	29	Adelhelm Odermott	do	5000 00		5000 00
June	3	Jas. Morrell	do	2000 00		2000 00
	5	J B. Potter	do	1000 00		1000 00
	5	J. J. Comstock	do	1500 00		1500 00
	10	Jno. V. Smith	do	250 00		250 00
	13	D. Gildes	do	500 00		500 00
	13	S D. Merriman	do	500 00		500 00
	13	Jas Hare	do	350 00		350 00
	17	J A. Stratton	do	3000 00		3000 00
	24	A S. Moon	do	1000 00		1000 00
	24	W. Mallory	do	600 00		600 00
July	1	Sam'l Patterson	2674	19 50		19 50
	1	C H Burch	Loan	6000 00		6000 00
	14	T M. Hermann	do	3000 00		3000 00
Aug.	6	C W Tower	do	1500 00		1500 00
Sept.	5	M. Longeoin	do	800 00		800 00
	13	M. Thompson	do	5000 00		5000 00
	19	D L. Moornan	do	1000 00		1000 00
	19	James Anderson	do	600 00		600 00
	20	Addie C Jennings	do	2000 00		2000 00
	25	L B Cavanagh	do	800 00		800 00
	27	O. G. Savage	do	900 00		900 00
	30	Alfred Savage	do	1200 00		1200 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—PRINCIPAL.

DATE		TO WHOM PAID.	NO	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1884.						
Sept.	30	Lewis Savage	Loan	$ 1,000 00		$ 1,000 00
	30	Al. Cartwright	do	500 00		500 00
Oct.	2	H. E Cross	do	2,000 00		2,000 00
	3	H. L Earl	do	600 00		600 00
	3	J. H Upton	do	350 00		350 00
	7	J. G. Evans	do	1,000 00		1,000 00
	14	Joseph Simon	do	5,000 00		5,000 00
	19	W. M Townsend	do	1,500 00		1,500 00
	21	Eli Seese	do	1,000 00		1,000 00
	21	John W Meldrum	do	4,000 00		4,000 00
	22	F S Glandon	do	1,500 00		1,500 00
	25	E A. Downing	do	1,000 00		1,000 00
	28	L. W. Loughary	do	900 00		900 00
	28	W. A. Stoddard	do	1,300 00		1,300 00
Nov.	5	B. Jenny	do	300 00		360 00
	13	David Simpson	do	1,000 00		1,000 00
	21	T. L. Butler	do	650 00		650 00
	28	John Gildow	do	700 00		700 00
Dec.	10	Robert Clow	do	1,000 00		1,000 00
	10	C Livengood	do	600 00		600 00
	11	W. M. Townsend (dated Jan. 9, 1884)	do	1,000 00		1,000 00
	12	M. Croisant	do	600 00		600 00
	15	Benj. Hayden	do	2,100 00		2,100 00
	15	Chas Lafollett	do	400 00		400 00
		Total		$358,386 13		$ 358,386 13

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	AM'T DISTRIBUTED.	TOTAL
1882.						
Sept.	4	Wells, Fargo & Co	2439	$ 43 25	$	$ 43 25
Oct.	27	Daily Statesman	178	10 00		10 00
Nov	3	W. U. Telegraph Co	235	11 23		11 23
	15	L. S Scott	296	5 00		5 00
	15	B. Coffey	201	13 00		13 00
Dec.	1	E. P. McCornack	329	375 00		375 00
	2	W. U. Telegraph Co	412	1 40		1 40
	2	Geo. Stowell	2447	75 00		75 00
	14	C. B. Moores	458	50 00		50 00
1883.						
Feb	5	Mrs C D. Snyder	579	12 50		12 50
	7	L. S Scott	596	57 80		57 80
	7	L T. Barin	557	3 34		3 34
	14	P H. Hatch & Sons	604	12 50		12 50
	16	W. F Benjamin	607	4 00		4 00
	16	Mrs C. D. Snyder	594	14 00		14 00
	17	E. P. McCornack	562	7 00		7 00
April	1	E. P. McCornack	720	500 00		500 00
	3	R. J. McCornack	792	300 00		300 00
	3	Mrs. C. D Snyder	711	14 00		14 00
	25	Mrs. C D Snyder	858	49 00		49 00
May	7	Wells, Fargo & Co	889	2 00		2 00
	22	M. S Woodcock	944	105 00		105 00
June	28	T W. Crooks	1047	30 70		30 70
July	1	E. P. McCornack	1062	375 00		375 00
	1	C. E. Wolverton	1063	73 79		73 79
	1	R. S. Strahan	857	100 00		100 00
	1	Receiver LaGrande Land Office	1040	3 00		3 00
	1	Register LaGrande Land Office	1041	3 00		3 00
	27	John K McCornack	1204	200 00		200 00
Aug.	4	Wells, Fargo & Co	1227	42 85		42 85
	4	Mrs. C. D Snyder	946	7 00		7 00
		Amount distributed to the several Counties, as follows, by order of Board, July 20, 1883.				
	5	Baker			1,113 70	1,113 70
	5	Benton			2,037 00	2,037 00
	5	Clackamas			2,866 50	2,866 50
	5	Clatsop			808 50	808 50
	5	Columbia			648 20	648 20
	5	Coos			1,413 30	1,413 30
	5	Crook			502 60	502 60
	5	Curry			351 40	351 40
	5	Douglas			2,939 30	2,939 30
	5	Grant			753 20	753 20
	5	Jackson			2,314 20	2,314 20
	5	Josephine			611 80	611 80
	5	Klamath			241 50	241 50
	5	Lake			280 00	280 00
	5	Lane			2,660 00	2,660 00
	5	Linn			3,971 10	3,971 10
	5	Marion			4,153 10	4,153 10
	5	Multnomah			6,601 00	6,601 00
	5	Polk			1,921 50	1,921 50
	5	Tillamook			317 10	317 10
	5	Umatilla			3,175 20	3,175 20
	5	Union			2,317 70	2,317 70
	5	Wasco			2,095 10	2,095 10
	5	Washington			2,107 70	2,107 70
	5	Yamhill			2,152 50	2,152 50
Sept.	1	W. U Telegraph Co	1323	5 50		5 50
	1	Geo. Stowell	1319	634 50		634 50
	24	W. F. Benjamin	1365	25		25
	24	J. C. Fullerton	1298	75		75
	24	J. C. Fullerton	1366	25		25
	24	W. F Benjamin	1297	75		75
	24	B. Coffey	1383	13 00		13 00
Oct.	1	E. P. McCornack	1400	375 00		375 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

COMMON SCHOOL FUND—INTEREST.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST.	TOTAL.
1883						
Oct	1	J. A. Stratton	1441	$ 33 98		$ 33 98
	1	H. D. Boon	1294	17 00		17 00
	2	H. D. Boon	1502	80 25		80 25
	24	J. C. Fullerton	1571	4 00		4 00
	24	W. F. Benjamin	1572	4 00		4 00
	24	L. T. Barin	1568	75		75
	24	J. G. Pillsbury	1567	75		75
	24	L. T. Barin	1296	3 25		3 25
	24	J. G. Pillsbury	1295	3 25		3 25
Nov.	16	Jno. K. McCornack	1736	200 00		200 00
	16	Jerome Knox	1543	2 00		2 00
	16	Jas. H. Evans	1544	2 00		2 00
1884						
Jan.	1	E. P. McCornack	1956	375 00		375 00
	17	A. B. Crossman	2133	53 34		53 34
	17	H. D. Boon	2125	53 13		53 13
	17	Geo. B. Curry	1211	16 00		16 00
	17	H. W. Dwight	1212	16 00		16 00
Feb.	5	H. W. Dwight	2178	2 00		2 00
	5	Geo. B. Curry	2177	2 00		2 00
	23	J. C. Fullerton	2293	1 00		1 00
	23	W. F. Benjamin	2292	1 00		1 00
March	13	Geo. B. Curry	2351	1 00		1 00
	13	H. W. Dwight	2350	1 00		1 00
	13	Mrs. C. D. Snyder	2160	28 25		28 25
April	1	E. P. McCornack	2396	375 00		375 00
May	15	Jerome Knox	2614	38 00		38 00
June	14	E. P. McCornack	2647	14 00		14 00
	18	J. G. Pillsbury	2662	2 00		2 00
July	1	E. P. McCornack	2682	375 00		375 00
Aug.	2	W. G. Kelso	2823	2 70		2 70
		Amount distributed to the several counties, as follows: By order of the Board July 8, 1884—				
	5	Baker County		1,197 75		1,197 75
	5	Benton County		2,246 25		2,246 25
	5	Clackamas County		3,469 50		3,469 50
	5	Clatsop County		1,059 00		1,059 00
	5	Columbia County		705 00		705 00
	5	Coos County		1,664 25		1,664 25
	5	Crook County		681 00		681 00
	5	Curry County		403 50		403 50
	5	Douglas County		3,086 25		3,086 25
	5	Grant County		945 00		945 00
	5	Jackson County		2,841 00		2,841 00
	5	Josephine County		579 75		579 75
	5	Klamath County		312 00		312 00
	5	Lake County		306 75		306 75
	5	Lane County		2,918 25		2,918 25
	5	Linn County		4,128 00		4,128 00
	5	Marion County		4,641 00		4,641 00
	5	Multnomah County		8,130 75		8,130 75
	5	Polk County		2,008 50		2,008 50
	5	Tillamook County		393 00		393 00
	5	Umatilla County		3,633 75		3,633 75
	5	Union County		2,598 75		2,598 75
	5	Wasco County		2,562 00		2,562 00
	5	Washington County		2,477 25		2,477 25
	5	Yamhill County		2,412 00		2,412 00
Aug.	11	A. B. Crossman	2842	66 60		66 60
	11	Wells, Fargo & Co.	2835	19 60		19 60
	11	George Stowell	2837	292 00		292 00
Sept.	8	B. Coffey	2869	13 00		13 00
	15	E. P. McCornack	2907	250 00		250 00
	15	E. P. McCornack	2922	8 80		8 80
Dec.	9	J. C. Fullerton	2959	6 00		6 00
		Total		$ 109,647 46		$ 109,647 46

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

AGRICULTURAL COLLEGE FUND—PRINCIPAL.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883.					
Jan. 2	W. V. Rinehart	Loan	$ 2000 00	.....	$ 2000 00
26	Leander Mattoon	do	500 00	.....	500 00
30	Jno. McCallum	do	1000 00	.....	1000 00
Feb. 1	A. H. Crook	do	1000 00	.....	1000 00
3	O. G Savage	do	4000 00	.....	4000 00
6	T. C. Buckingham	do	1000 00	.....	1000 00
7	Jno P. Gage	do	1400 00	.....	1400 00
14	W. A Frakes	do	750 00	.....	750 00
Aug. 1	W. D. Hare	do	2500 00	.....	2500 00
Sept. 29	O. G. Shurtleff	do	1000 00	.....	1000 00
Oct. 11	Jas. H Emmett	do	1000 00	.....	1000 00
16	L. M Wallace	do	1000 00	.....	1000 00
Nov. 23	Thos H Tongue	do	1000 00	.....	1000 00
Dec. 15	Alonzo Gesner	do	1200 00	.....	1200 00
29	W. E. Wann	do	2000 00	.....	2000 00
31	G. B. Cornelius	do	1500 00	.....	1500 00
1884.					
Jan. 2	H. Rinehart	do	2330 00	.....	2330 00
4	C P. Hogue	do	2100 00	.....	2100 00
11	W. B. Smith	do	3000 00	.....	3000 00
21	E T. Hosford	do	2000 00	.....	2000 00
Mch. 15	Jas. A. Cardwell	do	4160 00	.....	4160 00
Sept. 15	Jos Craven	do	950 00	.....	950 00
Nov. 5	B. F. Burch	do	5000 00	.....	5000 00
	Total	.....	$ 42,390 00		$ 42,390 00

AGRICULTURAL COLLEGE FUND—INTEREST.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882.					
Sept. 4	B. L. Arnold	2443	$ 700 00	.....	$ 700 00
Dec. 1	B. L. Arnold	401	1000 00	.....	1000 00
1883.					
Mch. 2	B. L. Arnold	646	1800 00	.....	1800 00
May 31	B. L Arnold	969	1200 00	.....	1200 00
Aug. 4	B. L. Arnold	1225	1500 00	.....	1500 00
Nov. 21	B. L. Arnold	1763	1200 00	.....	1200 00
1884.					
Feb. 25	B L Arnold	2298	1000 00	.....	1000 00
May 29	B L. Arnold	2639	1600 00	.....	1600 00
Aug. 30	B. L. Arnold	2862	500 00	.....	500 00
Nov. 25	B. L. Arnold	2954	1500 00	.....	1500 00
	Total	....	$ 12,000 00		$ 12,000 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

UNIVERSITY FUND—PRINCIPAL.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882.					
Dec 5	W Hay, dated Nov. 26, 1881	Loan	$ 1,000 00		$ 1,000 00
11	W. S Frink	442	54 93		54 93
1883.					
Jan. 16	John Harrison	Loan	3,000 00		3,000 00
19	J. A. Alleman	do	700 00		700 00
20	R Olds	do	1,200 00		1,200 00
22	W. Stafford	do	1,000 00		1,000 00
24	E A. Moses	do	1,000 00		1,000 00
26	C E. Haskins	do	250 00		250 00
Feb. 1	R W. Breese	do	1,400 00		1,400 00
1	Saml. W. Gilman	do	400 00		400 00
3	W. R Booth	do	2,000 00		2,000 00
7	John Fagan	do	2,100 00		2,100 00
26	Fred Waymire	do	2,000 00		2,000 00
March 6	P. M Coffin	do	2,600 00		2,600 00
26	W. J. Snodgrass	do	5 000 00		5,000 00
29	D. W Lichtenthaler	do	2,500 00		2,500 00
April 7	W. Makin	do	1,300 00		1 300 00
May 16	E. W. Imbler	do	2,000 00		2,000 00
19	Simon Miller	do	2,000 00		2,000 00
19	M B Reese	do	1,000 00		1,000 00
June 6	George W. Ames	do	2,000 00		2,000 00
18	Abram Tenbrook	do	750 00		750 00
18	P. W. Sundborn	do	700 00		700 00
30	Leo Willis	do	1,000 00		1,000 00
July 14	W G Bishop	do	2,500 00		2,500 00
24	Jas. H. Slater	do	2,500 00		2,500 00
1884					
Jan 23	J O'Donald	do	625 00		625 00
31	T. J. Graves	do	1,000 00		1,000 00
March 18	M. S. Norton	do	2,000 00		2,000 00
Sept. 5	A. Nasburg	do	1,000 00		1,000 00
23	Henry Kienn	do	2,000 00		2,000 00
Dec. 2	H C. Sterling	do	350 00		350 00
	Total		$ 48,929 93		$ 48,929 93

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

UNIVERSITY FUND—INTEREST.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882.					
Sept. 4	C. B. Moores	2459	$ 156 00	.....	$ 156 00
4	C. B. Moores	2468	84 00	.....	84 00
Oct. 20	J. J. Walton, Secretary	195	500 00	.....	500 00
20	M. S. Woodcock	2224	30 00	.....	30 00
1883.					
Jan. 5	J. J. Walton	505	1,500 00	.....	1,500 00
April 2	J. J. Walton	769	1,000 00	.....	1,000 00
16	J. J. Walton	841	250 00	.....	250 00
July 6	J. J. Walton	1151	1,692 00	.....	1,692 00
Oct. 8	J. J. Walton	1532	860 00	.....	860 00
1884.					
Jan 9	J. J. Walton	2120	1,073 00	.....	1,073 00
March 27	J. J. Walton	2374	2,500 00	.....	2,500 00
July 1	J. J. Walton	2776	2,161 00	.....	2,161 00
Oct. 3	J. J. Walton	2993	1,250 00	.....	1,250 00
	Total	.....	$ 13,056 00		$ 13,056 00

ESCHEAT FUND.

DATE	TO WHOM PAID.		ORIGINAL AMOUNT.	INTEREST.	TOTAL
1882.					
Sept. 23	S. R. Porter	Loan	$ 1,000 00	.....	$ 1,000 00
1883.		do			
Jan. 13	J. R Townsend	do	1,080 00	.....	1,080 00
Sept. 4	R B. Conover	do	400 00	.....	400 00
14	Heirs of Luke S. Kelly, deceased; by order of County Court of Umatilla County	.....	889 95	.....	889 95
Oct. 9	Horace F. Smith	do	150 00	.....	150 00
1884.					
Jan. 2	James Sheridan	do	100 00	.....	100 00
Feb. 13	Joseph Simon	do	900 00	.....	900 00
27	Heirs of Henry Sindlinger, deceased; by order of County Court of Clatsop County	.....	443 00	.....	443 00
April 12	F. X. Matthieu	do	1,000 00	.....	1,000 00
23	Charles Giess	do	300 00	.....	300 00
May 29	Minnie Belt	do	480 00	.....	480 00
June 7	F. Hentschel	do	8,000 00	.....	8,000 00
July 14	E. C Maxfield	do	1,333 33	.....	1,333 33
Sept. 30	F. X. Matthieu	do	2,900 00	.....	2 900 00
Oct. 3	E. J. Frazier	do	500 00	.....	500 00
20	W. J. McConnell	do	7,000 00	.....	7,000 00
25	C. W Barkhurst	do	500 00	.....	500 00
25	James Reardon	do	300 00	.....	300 00
Dec. 1	B. Wistar Morris	do	500 00	.....	500 00
29	John Knight	do	300 00	.....	300 00
	Total	.....	$ 27,476 28		$ 27,476 28

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

MODOC WAR FUND.

DATE.	TO WHOM PAID.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883.				
Jan. 19	Wells, Fargo & Co, 1 bond	$ 146 30	.....	$ 146 30
30	Hans Weaver, 1 bond and coupons	129 20	.....	129 20
Aug. 16	N. Langell, 1 bond and interest	107 20	.....	107 20
Dec. 7	A. A. Fink, 1 bond, interest and 11 coupons	22 41	.....	22 41
1884.			.....	
Feb. 19	C. A. Schlbrede, 1 bond, interest and 11 coupons	31 99	.....	31 99
	Total	$ 437 10	.....	$ 437 10

OREGON WAR DEBT FUND.

DATE.	TO WHOM PAID.	NO. OF COUPON.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882					
Dec. 30	L. Fleischner	9	$ 245 00	.....	$ 245 00
1883.					
Jan. 16	First National Bank of Portland	90	1,575 00	.....	1,575 00
Feb. 15	Portland Savings Bank	3	61 25	.....	61 25
May 10	Walter Bros	15	306 25	.....	306 25
July 6	Ladd & Bush	2	35 00	.....	35 00
14	Walter Bros	90	1,575 00	.....	1,575 00
1884.					
Jan. 10	Walter Bros	90	1,575 00	.....	1,575 00
21	Ladd & Bush	20	350 00	.....	350 00
June 24	Bearer	15	262 50	.....	262 50
July 1	Bearer, 10 bonds	38	5,665 00	.....	5,665 00
1	Ladd & Bush, 20 bonds	20	10,350 00	.....	10,350 00
1	I. N. Fleischner	12	210 00	.....	210 00
1	Bearer	2	35 35	.....	35 00
2	First National Bank of Salem	50	875 00	.....	875 00
Dec. 10	Bearer	38	665 00	.....	665 00
	Total		$ 23,785 00	.....	23,785 00

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

STATE LAND FUND.

DATE	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882.					
Sept 4	C. B. Moores	2457	$ 84 00	.....	$ 84 00
4	H. C. Paige	2440	117 46	.....	117 46
4	Buddleman & Ecksley	2313	34 00	.....	34 00
4	Wells, Fargo & Co.	2316	9 00	.....	9 00
Oct. 25	Mrs. C D Snyder	164	9 25	.....	9 25
Dec. 9	H. W. Dwight	438	50 00	.....	50 00
9	T. C. Hyde	435	75 00	.....	75 00
9	H W Dwight	2448	5 00	.....	5 00
9	T. C. Hyde	436	50 00	.....	50 00
1883.					
Mar. 31	Estate Michael Reese, deceased, 30 Lock Bonds and Interest	.....	17,362 50	.....	17,362 50
July 6	C. Huntley	931	126 00	.....	126 00
Nov. 2	W. H Byars	1616	76 45	.....	76 45
1884.					
Feb 18	W. H Byars	2288	15 25	.....	15 25
28	N. P. Express Co	2302	2 00	.....	2 00
March 7	H. D. Boon	2348	103 50	.....	103 50
April 16	A. B. Crossman	2556	40 00	.....	40 00
May 17	John Nelson	2617	30 60	.....	30 60
June 30	Estate Michael Reese, deceased, 106 Lock Bonds and Interest	.....	65,985 00	.....	65,985 00
July 2	W. H. Byars	2787	35 00	.....	35 00
8	A J. Simpson	2801	90 00	.....	90 00
12	M. L. Chamberlin	2813	15 00	.....	15 00
12	Mrs C. D. Snyder	2657	8 50	.....	8 50
Sept 15	A. J. Simpson	2921	94 00	.....	94 00
	Total	.....	$ 84,417 51	.....	$ 84,417 51

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

STATE CAPITAL BUILDING LAND FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882.						
Nov	7	G. W. Riddle	252	$ 100 00	.....	$ 100 00
Dec.	7	Capital Lumbering Co	424	16 51	.....	16 51
	23	S. S. Harris	479	41 25	.....	41 25
	30	Sam'l Bass	491	109 85	.....	109 85
1883.						
Jan.	2	A Seidler	492	18 00	.....	18 00
	24	E. J Colbath	552	90 00	.....	90 00
	26	Seth R. Hammer	556	12 00	.....	12 00
Feb.	2	Geo Mercer	466	7 50	.....	7 50
Mar.	2	G. W Ferrell	647	40 00	.....	40 00
	3	E. J. Colbath	651	61 00	.....	61 00
	20	Jno Hughes	692	42 00	.....	42 00
	27	G. W. Ferrell	702	68 50	.....	68 50
April	2	T. B. Wait	755	5 39	.....	5 39
	2	Jno Hughes	771	42 85	.....	42 85
	2	T. B Wait	766	2 89	.....	2 89
	3	Rice & Ross	809	17 25	.....	17 25
	12	G W. Ferrell	828	50 00	.....	50 00
	19	G. W. Ferrell	843	16 00	.....	16 00
May	12	J. O'Donald	918	32 75	.....	32 75
	15	Capital Lumbering Co	925	142 82	.....	142 82
Sept.	22	R T. Denham	1363	7 50	.....	7 50
1884.						
Jan.	19	Jno W. Crawford	2143	389 90	.....	389 90
Mar.	1	Capital Lumbering Co	2306	7 28	.....	7 28
April	1	Seidler & Riggs	2383	24 50	.....	24 50
	14	G. B. Wagnon	2549	43 50	.....	43 50
	18	G. B. Wagnon	2561	7 50	.....	7 50
May	3	J. O'Donald	2578	45 00	.....	45 00
	31	J. O'Donald	2642	282 91	.....	282 91
Oct.	11	J. L. Quackenbush	2948	111 95	.....	111 95
Dec.	8	J. O'Donald	2058	125 00	.....	125 00
		Total	.....	$ 1,961 60		$ 1,961 60

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

SWAMP LAND FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1882.						
Sept.	5	Chairman Southern Ogn. Wagon Road Co.....	1121	$ 1000 00	$ 918 05	$ 1918 05
1883.						
Jan.	8	N. H Gates, Prest. Dalles and Sandy W. R. Co..	844	500 00	263 54	763 54
Feb.	26	J. B. Crossen, do do	501	100 00	80 77	180 77
	26	do do do	502	100 00	80 77	180 77
	26	do do do	503	100 00	80 77	180 77
	26	do do do	504	100 00	80 77	180 77
	26	do do do	505	100 00	80 77	180 77
	26	do do do	762	500 00	390 00	890 00
	26	S. C Hillis, Prest. E O. & W. W. R. Co.....	961	575 00	436 84	1011 84
	26	J. B. Crossen, Chairman	1477	500 00	346 53	846 53
	26	do do	1479	500 00	346 53	846 53
	26	do do	1480	500 00	346 53	846 53
	26	do do	1481	500 00	346 53	846 53
	26	do do	1483	500 00	346 53	846 53
	26	N. H. Gates, Prest Dalles and Sandy W R Co .	847	500 00	280 83	780 83
	26	do do do	848	500 00	280 83	780 83
	26	do do do	849	500 00	280 83	780 83
	26	do do do	1168	1000 00	533 91	1533 91
	26	H. C Perkins	782	715 00	100 25	815 25
	26	J. C Whiteaker.	299	569 00	7 08	576 08
Aug.	20	Comrs. Wash. Co & N. V. W. R. Co..... . ..	1263	500 00	500 00	1000 00
Nov.	1	P. L Willis.....	134	150 00	12 30	162 30
	1	J C. Whiteaker.....	298	44 00	3 88	47 88
	1	E. F. Lewis	563	24 00	1 35	25 35
	1	McKercher & Thompson.....	617	6 75	.....	6 75
	1	Chairman Dalles and Sandy Road Comrs	1437	500 00	387 50	887 50
	1	do do do	1438	500 00	387 50	887 50
1884						
Jan.	1	do do do	1430	5200 00	5269 33	10,469 33
	1	do do do	1431	500 00	393 61	893 61
	1	do do do	1432	500 00	393 61	893 61
	1	do do do	1433	500 00	393 61	893 61
	1	do do do	1434	500 00	393 61	893 61
	1	do do do	1439	500 00	393 61	893 61
	1	do do do	1485	500 00	390 27	890 27
	1	N. H. Gates, Prest Dalles and Sandy W. R. Co .	846	500 00	322 77	822 77
	1	do do do	850	500 00	322 78	822 78
	1	do do do	851	500 00	322 77	822 77
	1	do do do	852	500 00	322 78	822 78
	1	do do do	853	500 00	322 78	822 78
	1	do do do	854	500 00	322 77	822 77
	1	do do do	855	500 00	322 78	822 78
	1	do do do	863	500 00	322 77	822 77
	1	do do do	864	500 00	322 77	822 77
	1	do do do	865	500 00	322 78	822 78
	1	J. C. Whiteaker.....	1762	1631 65	302 24	1933 89
	1	J. C. Whiteaker.	818	270 50	13 04	283 54
Dec.	10	County Court Douglas Co	1732	5000 00	5416 66	10,416 66
	31	S. G. Candle....	224	28 00	2 18	30 18
	31	Grant County News.....	2170	15 00	... .	15 00
	31	Ed F. Lewis.....	555	52 50	5 00	57 50
	31	Thos. McGill & Co.....	1590	61 80	2 12	63 92
	31	Jno K. McCornack.....	1735	150 00	4 56	154 56
	31	Jno Mullan	152	112 86	18 05	130 91
	31	Jno. Mullan	153	1000 00	116 00	1116 00
	31	Chairman Dalles and Sandy Wagon Road Co. ...	610	1000 00	914 72	1914 72
	31	do do do	609	500 00	457 36	957 36
	31	do do do	608	500 00	457 36	957 36
	31	do do do	765	500 00	450 55	950 55
		Total.....	....	$ 35,106 06	$ 25,936 43	$ 61,042 49

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

TIDE LAND FUND.

DATE	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1884					
Dec 10	County Court of Douglas Co	1730	$ 500 00	$ 541 66	$ 1,041 66
10	County Court of Douglas	1731	500 00	541 66	1,041 66
	Total	.....	$ 1,000 00	$ 1,083 32	$ 2,083 32

SOLDIERS' BOUNTY FUND.

DATE	TO WHOM PAID.	NO OF COUPONS.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1882.					
Oct 13	J H. Hawley	46	$ 80 50	.....	$ 80 50
Dec. 11	Wm. Moore	12	21 00	.....	21 00
26	J. C Drain	16	28 00	.....	28 00
1883.					
Jan. 4	Wells, Fargo & Co	380	665 00	.....	665 00
4	Geo P Litchfield	4	7 00	.....	7 00
9	W. L Wade	3	5 25	.....	5 25
16	R S Burton	3	5 25	.....	5 25
Feb. 7	First National Bank of Portland	4	7 00	.....	7 00
May 7	Wells, Fargo & Co	156	273 00	.....	273 00
June 30	Bearer	3	5 25	.....	5 25
July 2	Wells, Fargo & Co	380	665 00	.....	665 00
3	G C Litchfield	4	7 00	.....	7 00
6	Ladd & Bush	21	36 75	.....	36 75
7	H. W Cox	3	5 25	.....	5 25
14	Ladd & Bush	7	12 25	.....	12 25
24	Mrs Mahala Denny	8	14 00	.....	14 00
Dec 12	J. H Hawley	46	80 50	.....	80 50
1884.					
Jan. 2	Bearer	3	5 25	.....	5 25
2	G. C Litchfield	4	7 00	.....	7 00
2	Ladd & Bush	7	12 25	.....	12 25
5	Wells, Fargo & Co	380	665 00	.....	665 00
Mar. 4	Ladd & Bush	20	35 00	.....	35 00
April 5	First National Bank of Portland	78	136 50	.....	136 50
June 11	G C. Litchfield, 4 bonds	4	207 00	.....	207 00
19	Bearer, 3 bonds	3	155 25	.....	155 25
19	First National Bank of Salem, 13 bonds	48	734 00	.....	734 00
26	Mrs Mahala Denny	8	14 00	.....	14 00
July 1	Jno H. Hawley, 23 bonds	.....	11 50	.....	11 50
1	Jno H. Hawley	23	40 25	.....	40 25
2	Ladd & Bush, 9 bonds	.....	450 00	.....	450 00
2	Ladd & Bush	22	38 50	.....	38 50
6	Ladd & Bush, 310 bonds	.....	15,500 00	.....	15,500 00
6	Ladd & Bush	379	663 25	.....	663 25
11	R. H Weeks, 1 bond	.....	50 00	.....	50 00
11	R H. Weeks	14	24 50	.....	24 50
11	Ladd & Bush	61	106 75	.....	106 75
Oct. 15	Jno. C. Drain, 2 bonds	6	110 50	.....	110 50
25	C Hedden, 2 bonds	8	114 00	.....	114 00
Nov. 26	R. P. Warren	2	3 50	.....	3 50
	Total		$ 22,140 50	.....	$ 22,140,50

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

FIVE PER CENT. U. S. LAND SALE FUND.

DATE.	TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST	TOTAL.
1884.					
Dec. 10	County Court of Douglas County.....	1728	$ 500 00	$ 541 66	$ 1,041 66
10	do do	1729	500 00	541 66	1,041 66
10	do do	1734	1,000 00	1,083 33	2,083 33
10	do do	1735	1,000 00	1,083 33	2,083 33
10	do do	1736	1 000 00	1,083 33	2,083 33
	Total.....		$ 4,000 00	$ 4,333 31	$ 8,333 31

DETAILED STATEMENT OF DISBURSEMENTS—CONTINUED.

INSANE ASYLUM FURNISHING FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL.
1883.						
Feb.	8	Edes & Adams	577	$ 1,400 00		$ 1,400 00
	19	Edes & Adams	611	1,000 00		1,000 00
March	7	Edes & Adams	669	1,100 00		1,100 00
April	23	Goss & Dow	855	368 00		368 00
	28	R. H. Dearborn	862	37 00		37 00
	28	W. Montague & Co	865	152 10		152 10
	28	W McAfee & Co	864	778 00		778 00
May	5	Edes & Adams	881	3,076 00		3,076 00
June	20	W. Montague & Co	1023	1,357 60		1 357 60
	22	Joshua Kindy	1026	650 00		650 00
July	2	J. E. Strong	1130	67 05		67 05
Aug.	9	R. D. Holman	1244	48 75		48 75
	13	Ben Strang	1290	22 50		22 50
	13	Oregon Statesman	1291	3 00		3 00
	13	O. & C. R. R. Co	1192	2 90		2 90
	27	Chase & Niles	1314	7 30		7 30
Sept.	1	John Durbin	1324	15 00		15 00
	1	C. W. Bowie	1327	260 00		260 00
	1	F. J. Babcock	1328	468 60		468 60
	1	Edes & Adams	1326	980 40		980 40
	4	Oregon Furniture Manufacturing Co	1333	2,990 29		2,900 29
	26	O. & C. R. R Co	1369	339 57		339 57
	29	Joseph Fishburn	1387	34 00		34 00
Oct.	1	A. N. Gilbert	1450	585 00		585 00
	1	Miss Leedee	1471	35 00		35 00
	1	Miss Gillam	1470	35 00		35 00
	1	Miss Devol	1469	35 00		35 00
	1	Mrs. Phelps	1466	50 00		50 00
	1	H. D. Boon	1463	175 40		175 40
	1	George Mercer	1468	47 75		47 75
	1	T. B Wait	1465	102 77		102 77
	1	T. B. Wait	1474	1 00		1 00
	3	Western Union Telegraph Co	1514	4 84		4 84
	4	Jacob Klein	1523	30 00		30 00
	5	The Singer Manufacturing Co	1460	240 50		240 50
	5	Murphy, Grant & Co	1461	189 93		189 93
	5	G Shindler & Co	1473	5 62		5 62
	5	G. Shindler & Co	1464	135 38		135 38
	5	Murphy, Grant & Co	1458	269 23		269 23
	5	Murphy, Grant & Co	1467	49 95		49 95
	5	Murphy, Grant & Co	1462	176 93		176 93
	5	John Knight	1472	11 25		11 25
	5	I. F. Powers	1459	269 20		269 20
	16	Wm. Nesbitt	1548	10 00		10 00
	20	Polly, Churchill & Co	1565	538 45		538 45
	20	L. S Scott	1545	7 50		7 50
	27	Dugan Bros	1587	436 15		436 15
	31	Salem Dray & Hack Co	1602	9 00		9 00
Nov.	2	Salem Dray & Hack Co	1615	4 75		4 75
	6	O. & C. R. R. Co	1632	82 54		82 54
	7	George Mercer	1687	38 00		38 00
	8	T. B. Wait	1691	186 26		186 56
	8	Luther Myers	1692	1,276 84		1,276 84
	8	Dugan Bros	1693	56 55		56 55
	8	F D. McDowell	1695	140 00		140 00
	9	John W. Crawford	1696	1,364 30		1,364 30
	10	Devol & Adams	1707	16 20		16 20
	10	O. P. Cashow	1600	1,160 00		1,160 00
	17	Mrs. M. L. Savage	1739	6 00		6 00
	21	Capital Lumbering Co	1753	36 00		36 00
	21	Jacobs Bros. & Co	1758	500 00		500 00
	21	White, Goldsmith & Co	1760	96 25		96 25
	21	Murphy, Grant & Co	1757	208 55		208 55
	21	Hegele, Crowell & Co	1761	63 00		63 00
	21	J. B. Congle	1759	30 50		30 50
Dec.	1	John Hughes	1795	15 75		15 75
	1	Oregon Vidette	1789	6 00		6 00

DETAILED STATEMENT OF DISBURSEMENTS—CONCLUDED.

INSANE ASYLUM FURNISHING FUND.

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT	INTEREST	TOTAL.
1883.						
Dec.	1	B F. Drake	1794	$ 717 08	.....	$ 717 08
	1	O & C R R. Co	1785	39 40	.....	39 40
	1	W. U Telegraph Co.	1796	3 38	.....	3 38
	1	W. W Martin	1798	65 65	.....	65 65
	1	Fleischner, Mayer & Co	1775	6,284 50	.....	6,284 50
	22	M. Seller & Co	1936	646 50	.....	646 50
	22	Brownsville Woolen Mills	1756	706 50	.....	706 50
	22	John Barrett	1737	1,468 16	.....	1,468 16
	22	Fleischner, Mayer & Co.	1935	956 25	.....	956 25
	22	H. D. Boon	1937	13 25	.....	13 25
1884.						
Jan.	21	Hexter & May	2145	467 25	.....	467 25
Feb	9	Walter Bros	2237	3,190 55	.....	3,190 55
Mar.	14	Stahley Chair Manufacturing Co	2356	200 00	.....	200 00
April	11	C. W. Bowie	2546	325 00	.....	325 00
	17	John W. Crawford	2558	6 20	.....	6 20
May	6	Frank Cooper	2582	185 00	.....	185 00
	22	J. B Congle	2624	129 25	.....	129 25
June	21	Luther Myers	2667	23 94	.....	23 94
July	1	F J. Babcock	2764	2 50	.....	2 50
	5	R. H Dearborn	2691	13 50	.....	13 50
	15	Chas. W. Bowie	2816	165 00	.....	165 00
	18	Sanford Watson	2818	50 00	.....	50 00
		Total	.....	$ 39,654 61	.....	$ 39,654 61

UNIVERSITY (TAX) FUND

DATE.		TO WHOM PAID.	NO.	ORIGINAL AMOUNT.	INTEREST.	TOTAL
1884.						
Jan.	28	Joshua J. Walton	2163	$ 900 00	.....	$ 900 00
April	15	Joshua J. Walton	2553	1,000 00	.....	1,000 00
July	3	Joshua J. Walton	2789	1,250 00	.....	1,250 00
	25	Joshua J. Walton	2821	650 00	.....	650 00
Oct.	3	Joshua J. Walton	2932	1,850 00	.....	1,850 00
		Total	.....	$ 5,650 00	.....	$ 5,650 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.

DATE	NAME OF MAKER.	DATE TO WHICH INTEREST IS PAID	AMOUNT.
1869			
Aug. 21	Trustees M. E. Church, South Salem	January 1, 1884	$ 123 81
1871.			
March 25	J. D. McCurdy	In hands of Att'y for Collection	850 00
April 3	C. Warner, Balance	July 1, 1884	225 00
1873.			
July 3	C. P. Ferry	July 1, 1884	2,250 00
1874.			
May 27	W. S. Smith	September 1, 1883	300 00
Sept 17	Z. Hall	February 5, 1883	2,200 00
17	Z Hall	December 28, 1883	1,000 00
Dec 16	W. N Cornelius	January 1, 1884	300 00
1875			
April 9	A. Noltner	January 1, 1882	500 00
June 2	W. D. Pittinger	January 1, 1883	200 00
2	W. D. Pittinger	January 1, 1884	300 00
9	F. J F. Brentano	July 1, 1884	500 00
Aug. 12	West Portland Homestead Association	November 4, 1883	3,881 00
1876			
Jan. 12	Corvallis College	January 1, 1884	1,260 00
Feb. 2	John R McLain	December 27, 1883	860 00
Sept 23	B. F. Bonham	July 1, 1882	700 00
1877.			
March 26	P. G. Northrup	July 1, 1884	158 00
April 28	N. & Mary Hoyt	January 1, 1884	456 50
May 23	T. J. White	July 1, 1883	400 00
1878			
April 12	E C. Brown	January 1, 1885	500 00
June 21	W. Savage	$236 paid on interest	1,000 00
July 1	Henri Alexander	January 1, 1884	500 00
2	Jacob Liegmund	January 1, 1884	1,000 00
20	John Cannon	January 1, 1885	500 00
Aug 12	G. W. Wilcoxon	July 1, 1884	250 00
20	D. W Ballard, deceased	January 1, 1884	1,000 00
Sept. 24	W. McD. & J C. Lewis	July 1, 1881	2,000 00
Oct. 19	M. Riley	January 1, 1884	800 00
Dec. 4	John F. Miller	January 1, 1884	810 00
7	Jesse & J. S. Bacon	January 1, 1884	200 00
1879.			
Feb. 4	Henry Carter. Balance	January 1, 1884	160 00
Nov 25	John C. Peebles, Balance	July 1, 1884	600 00
1880.			
Jan. 8	B. F. Dowell	No payment of interest	5,000 00
17	Hiram Wood	January 1, 1884	1,250 00
14	W. H Kuykendall	March 12, 1883	2,500 00
Feb. 12	Geo. W. & Julia A. Johns	July 1, 1884	1,000 00
26	D. W. Butler	August 26, 1883	1,600 00
26	D. C. Daugherty	January 1, 1884	1,000 00
March 5	Geo Lesly	January 1, 1885	3,000 00
18	Jas. Emery	July 1, 1884	2,900 00
26	A. M. Smith, Balance	January 1, 1884	2,000 00
April 14	John O Divers	January 1, 1884	500 00
27	W McKnight	April 27, 1884	500 00
May 1	M. Patterson	January 1, 1885	300 00
1	Hattie Vail	January 1, 1884	600 00
7	Amos Griffith	January 1, 1884	400 00
July 3	F. K Hubbard	January 1, 1884	1,000 00
3	W. T. Hash, Jr	January 1, 1884	300 00
7	Jas D. Carter, Jr.	January 1, 1885	500 00
9	Edw'd Jones	September 1, 1883	600 00
Aug. 3	John S Jackson	July 1, 1882	250 00
30	Robt. Kirkham	July 1, 1884	450 00
Nov. 1	Frances A. Braden	January 1, 1885	400 00
20	Isaac Harrison	July 1, 1884	600 00
Dec. 14	Jas. K. Smith	January 1, 1885	1,500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

DATE.	NAME OF MAKER.	DATE TO WHICH INTEREST IS PAID	AMOUNT.
1880.			
Dec. 16	John P. Irvin	July 1, 1884	$ 600 00
22	E. J. Keyes	do do	600 00
1881.			
Jan. 26	E. H. Piper	January 1, 1884	257 00
Feb. 4	J. R. Bayley	February 4, 1883	2,500 00
7	H. S. and S J. Condit	January 1, 1884	900 00
10	W. M. Brown	July 1, 1884	250 00
17	Daniel H. Jory	do do	250 00
Mar. 4	Elizabeth J Carpenter	March 4, 1884	250 00
4	A. J. Swearinger	July 1, 1883	1,000 00
26	B. Dove	January 1, 1884	1,450 00
April 8	Isaac Butler	do do	400 00
June 16	C. J Johansen	do do	250 00
24	G. Webster	do 1883	500 00
July 20	W. Sutton	do 1885	1,500 00
30	Geo. Brock	July 1, 1884	600 00
Aug. 15	Jas H Maddox, balance	January 8, 1885	450 00
Sept. 21	F. A. Stewart, balance	do 1, 1885	1,200 00
27	Paul Schrader	do do	500 00
Oct. 15	Burton & Lake	October 12, 1883	800 00
19	A. W. McNary	January 1, 1885	1,500 00
25	R Stevens	do 1884	400 00
Nov. 12	D. C. Atkin	July 3, 1884	500 00
15	Francis J. Lebold	November 15, 1884	850 00
16	W. W. Truesdale	January 1, 1884	500 00
22	John Morris	do 1885	1,700 00
22	Wm. H. Wood	do 1884	500 00
Dec. 9	Wm. Lentz	do 1884	277 35
21	W J. Farley, balance	do 1885	207 00
29	James J. Wilson	October 1, 1884	600 00
1882.			
Jan. 3	P and S. G. Kennell	January 1, 1884	1,800 00
Feb. 13	F M. Collins	do do	1,900 00
28	Frank D. Wood	March 7, 1883	1,000 00
May 1	D. D. Bayley, balance	July 1, 1883	8 35
1	P. M. Walker	January 1, 1884	300 00
June 29	R. A Pratt	March 29, 1884	300 00
July 28	J L. Nay	July 28, 1884	2,000 00
Aug. 14	W. A Rumley	August 14, 1884	250 00
25	Clara E. L. Burton	No payment of interest	400 00
Sept. 11	John Barklow	June 4, 1884	1,700 00
Oct. 3	Chas. M. Christy	January 1, 1885	250 00
Nov. 1	A. J. Hunsaker	do 1884	1,500 00
4	S. M. Pennington	July 3, 1884	2,000 00
7	J. J. Whitney	May 7, 1884	2,500 00
18	Hiram Gray	November 22, 1884	1,500 00
27	James Harris	January 1, 1884	3 000 00
27	J. S. Rinearson	July 1, 1884	350 00
29	B. Jennings	No payment of interest	2,620 00
Dec. 1	W W. Nelson	December 1, 1884	600 00
4	A. Wolverton	June 4, 1884	2,000 00
4	Robert Steward	July 1, 1884	1,500 00
6	John H. Carse	January 1, 1884	3,200 00
9	C. P. Fullerton	No payment of interest	3,000 00
11	John E. Hannon, deceased	$41 50 interest paid	1,150 00
12	F. M. Rice, balance	July 1, 1883	267 00
14	W. L. Coon	June 14, 1884	2,500 00
16	America Price	December 16, 1883	5,000 00
23	Robert Imbrie	January 3, 1884	5,000 00
26	S. D. Powell	December 26, 1883	500 00
26	Thos. Colburn	December 20, 1884	2,000 00
28	Jas. H. Whitmore	January 1, 1885	750 00
28	R. G. Phillips	April 8, 1884	500 00
28	James K. Sears	July 1, 1884	3,000 00
31	W. B. Culver	December 30, 1884	500 00
1883.			
Jan. 2	E. W. Swafford	January 1, 1885	900 00
3	M. Arnisegger, balance	do do	200 00
3	J. B. Darely	July 1, 1884	850 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

DATE.		NAME OF MAKER.	DATE TO WHICH INTEREST IS PAID.	AMOUNT.
1883.				
Jan.	5	Wm. Cribbens (balance)	January 5, 1884	$ 350 00
	10	B. F. Ross	November 10, 1883	1,500 00
	11	T. H Hanaker	January 1, 1884	3,500 00
Feb.	9	R P. Boise	do do	2,400 00
	9	F. Hentschel	do 1885	3,000 00
	9	H. F. Myer	February 15, 1884	5,000 00
	9	James H. Sewell	February 13, 1884	680 00
	12	Thos. Humphreys	April 23, 1884	3,000 00
	24	N. O. Parker	July 1, 1884	1,200 00
	28	A. G. Jerman	January 1, 1885	1,400 00
March	1	Samuel S. Barklow	March 1, 1884	350 00
	1	August Carl	do do	900 00
	15	Z S Gard	January 1, 1885	1,000 00
	20	J. H. Nesler	March 20, 1884	600 00
	20	Valentine Gant	do do	1,000 00
	24	J. L. Kennell	January 1, 1884	800 00
	25	J. A. Yoakum	No payment of interest	1,500 00
	28	I. R. Moores	do do	3,500 00
	31	Overton & Keeny	January 1, 1885	5,000 00
April	3	W. Tichenor	do 1884	1,600 00
	5	J. D Jordan	do 1885	1,100 00
	12	George Bennett	October 24, 1883	1,000 00
	23	P. M. Rinearson	January 1, 1884	2,000 00
	25	G. W. Edmunds	No payment of interest	300 00
	26	Sanford Watson	July 1, 1884	2,500 00
	28	W. H. Hess	do do	600 00
	28	Frank Lemon	January 1, 1885	400 00
May	1	W. Jenkins	May 4, 1884	500 00
	1	W. G. Welch	January 1, 1885	400 00
	5	M. J. Egan	do do	1,500 00
	6	John H Schanck	July 1, 1884	300 00
	6	F. P. Cook	November 6, 1884	300 00
	9	John W. Needham	January 1, 1884	1,200 00
	10	Hiram Brown	do 7, 1884	3,000 00
	12	James McGlone, Sr	July 1, 1884	500 00
	22	D. C Edwards	May 22, 1884	4,000 00
	30	F. P. Powers	January 1, 1884	4,000 00
June	4	R. Tenbrook	do do	500 00
	13	P. S. Noyer	do 1, 1885	1,100 00
	15	John W. Lincoln	do do	1,000 00
	16	Samuel T. Crooks	July 1, 1884	2,000 00
	20	P. & D. W Applegate	September 20, 1884	2,500 00
	20	John W. Brown	March 10, 1884	800 00
	26	Samuel P. Blakely	January 26, 1885	1,500 00
July	2	Ezra Henson	do 1, 1884	1,300 00
	7	M. H. Riebhoff	July 1, 1884	2,000 00
	7	L. Saldern	January 1, 1885	1,250 00
	10	R. H. Dearborn	do 11, 1884	1,600 00
	11	John Myers	No payment of interest	4,000 00
	14	A. B. Faulconer	January 1, 1884	3,500 00
	17	J. T. Outhouse	July 17, 1884	1,500 00
	24	H. A. Johnson	January 1, 1885	1,000 00
	25	F. Livengood	July 1, 1884	250 00
	25	P. DeMotts	January 1, 1884	2,000 00
	28	Mercer Thompson	July 1, 1884	5,000 00
	31	C. Litscher	do do	700 00
	31	Daniel Chandler	do do	1,800 00
Aug.	1	L. Remillard	August 1, 1884	1,400 00
	2	John D. Love	February 2, 1884	600 00
	2	Anna E. Breon	August 21, 1884	700 00
	15	R. A. Gesner	January 1, 1885	2,500 00
	18	James Jeffrey	No payment of interest	3,500 00
	18	A. R. Cyrus	July 1, 1884	535 00
	20	John B Miller	August 20, 1884	2,500 00
	20	Thos. Van Pelt	January 1, 1885	1,000 00
	27	Wm. Clemmens	do do	2,000 00
	29	Uriah Bodley	do 1, 1884	250 00
	31	L. J. Powell	July 1, 1884	3,000 00
Sept.	1	T. S. Floyd	September 1, 1884	500 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

DATE.		NAME OF MAKER.	DATE TO WHICH INTEREST IS PAID	AMOUNT.
1883.				
Sept.	3	Mary A. Winnie	July 2, 1884	$ 5000 00
	4	Isaac C. Needham	July 1, 1884	1500 00
	8	J. D. Lee	do	800 00
	8	J. H. Porter	September 8, 1884	1000 00
	17	Jno. H. Jory (Balance)	January 1, 1885	300 00
	22	W. A. Starkweather	No Payment of Interest	3000 00
Oct.	1	E. & E. P. Carter	January 1, 1884	800 00
	1	Baughman & Wisner	$348 00 paid on Interest	4800 00
	1	T. W. Davenport	May 15, 1884	1600 00
	1	M. R Savage	July 1, 1884	4000 00
	2	T H Starbuck	do	650 00
	3	A H Sale	do	500 00
	4	Jas. T Cooper	No Payment of Interest	4500 00
	4	Chas. Moran	January 1, 1885	400 00
	4	Hannah M Smith	do	5000 00
	5	Jno. M. Fisk	do	1000 00
	8	J. M. Harrison	do	600 00
	8	R Scott	October 8, 1884	3000 00
	8	Alfred Wheeler	No Payment of Interest	2250 00
	12	Jno, Jas. and Susan Whalen	January 1, 1885	1800 00
	15	M. L. Jones	do	1500 00
	17	W A. Fenton	In hands of Atty for collection	300 00
	17	Geo. H. Jones (2 notes)	No Payment of Interest	2370 00
	25	G W Miller	October 25, 1884	250 00
Nov.	22	Jeremiah Williams	May 22, 1884	250 00
Dec.	10	Jno. Berry	No Payment of Interest	2000 00
	26	Jno. Werner	July 1, 1884	2500 00
1884.				
Jan.	2	W. T Patton	$100 00 paid on Interest	3000 00
	9	Reuben Lee	July 1, 1884	2400 00
	11	T B. Wait	No Payment of Interest	5000 00
	18	F. W Colebrook	July 18, 1884	1000 00
	18	W. F Bailey	January 1, 1885	500 00
	21	Wm Jones	No Payment of Interest	2600 00
	30	David Early	January 1, 1885	5000 00
Feb.	4	Guyan Gibson	No Payment of Interest	700 00
	6	F Levy	do do	5000 00
	6	Jno. Minto, Sr	January 1, 1885	1200 00
	7	Jno. P. Humphreys	No Payment of Interest	1900 00
	23	J B. Edinton	August 23, 1884	400 00
March	20	E S. Gregoire	No Payment of Interest	1850 00
	20	C. Pomeroy	do do	300 00
	20	Jas F Cox	do do	400 00
	22	T H Tongue	do do	1500 00
	28	T J Smith	do do	700 00
	31	Adelhelm Odermott	do do	5000 00
	31	F. M. Nickerson	August 28, 1884	400 00
April	25	G W. Dimmick	January 1, 1885	1000 00
May	1	Solomon Cook	do	850 00
	2	Thos Townsend	No Payment of Interest	2240 00
	3	Jno. W. Grim et al	January 1, 1885	2700 00
	15	Lewis Stout	No Payment of Interest	3500 00
	16	Benj. Tucker	do do	625 00
	17	J. H. Simeral	January 1, 1885	250 00
	20	Coleman & Lambert	No Payment of Interest	800 00
	20	Danl. Giles	do do	500 00
	24	Jas. Hare	$17 00 paid on Interest	350 00
	29	Adelhelm Odermott	No Payment of Interest	5000 00
June	3	Jas Morrill	do do	2000 00
	3	J J. Comstock	do do	1500 00
	5	S D. Merriman	do do	500 00
	5	Jno. B Potter	do do	1000 00
	10	Jno. V. Smith	January 1, 1885	250 00
	13	W Mallery	No Payment of Interest	600 00
	13	A S. Moon	December 13, 1884	1000 00
	17	J. A. Stratton	No Payment of Interest	3000 00
	30	C. H. Burch (2 notes)	do do	6000 00
July	7	M Long vin	January 1, 1885	800 00

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONCLUDED.

DATE.		NAME OF MAKER	DATE TO WHICH INTEREST IS PAID	AMOUNT.
1884.				
July	12	T. M Herman	No payment of Interest	$ 3,000 00
	26	C. W. Tower	do do do	1,500 00
Sept	5	J. H. Upton	do do do	350 00
	12	Mercer Thompson	do do do	500 00
	15	D. L Moomah	do do do	1,000 00
	17	Addie C. Jennings	do do do	2,000 00
	19	Jas. Anderson	do do do	600 00
	25	L. B Cavanagh	do do do	800 00
	26	O. G. Savage	do do do	900 00
	30	H. E. Cross	do do do	2,000 00
	30	Alfred Savage	do do do	1,200 00
	30	Lewis Savage	do do do	1,000 00
Oct.	1	A Cartwright	do do do	500 00
	1	Eli Seese	do do do	1,000 00
	3	H. L. Earl	January 1, 1885	600 00
	7	J. G Evans	No payment of Interest	1,000 00
	16	W. M. Townsend	do do do	1,500 00
	17	F. S Glandon	do do do	1,500 00
	24	L. W. Loughary	December 1, 1884	900 00
	25	E A Downing	No payment of Interest	1,000 00
	27	W. A. Stoddard	do do do	1,300 00
Nov	19	F. L Butler	do do do	650 00
	29	C. Livengood	do do do	600 00
Dec.	8	Robt. Clow	do do do	1,000 00
	11	Chas. Lafollett	do do do	400 00
	15	Benj. Hayden	do do do	2,100 00
		Total		$ 401,101 51

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES.

DATE.	NAME OF MAKER.	TO WHAT DATE INTEREST IS PAID.	AMOUNT.
1875.			
Aug. 12	West Portland Homestead Association	June 13, 1884	$ 2,238 81
1876.			
March 14	H. & G McNeil	July 1, 1884	600 00
Oct 30	Oliver Aaral	January 1, 1884	450 00
Dec. 7	L. J. & E. P. Bower	July 1, 1881	700 00
30	Ephraim Nott, Balance	July 1, 1883	600 00
1877.			
March 6	R W Wilson	January 1, 1883	1,600 00
Aug 16	James Farley, Balance	July 1, 1884	220 00
Dec. 31	G. F. Harold, Balance	January 1, 1885	600 00
9	Mrs. A Bass	June 1, 1880	1,200 00
17	C P. Fullerton	December 17, 1882	700 00
1879.			
Feb. 21	John Holman	July 1, 1882	400 00
Sept. 29	A. G. Langdon	July 1, 1884	1,000 00
1880.			
Jan. 24	Irvin & Winkle, Balance	July 1, 1884	1 275 00
Feb. 11	J. A. Hanna	July 1, 1884	3,000 00
June 29	W. R. Wells	In hands of Att'y for Collection	1,500 00
Oct. 27	S. J. S. Whiteman	July 1, 1884	800 00
1881.			
May 25	B. F. Bonham	July 1, 1882	400 00
Nov. 24	A. R. & W. M. Lyle	November 24, 1884	1,600 00
Dec. 5	John W. Shelton	January 1, 1883	900 00
8	N. Thoss	July 27, 1884	700 00
19	H. S. Haworth	July 19, 1884	300 00
1882.			
Feb. 11	Geo. W. Noah	In hands of Att'y for Collection	2,500 00
11	Hull Johnson	September 5, 1884	1,400 00
March 20	Jones Howell	January 1, 1884	350 00
April 10	T. C. Buckingham	January 1, 1885	800 00
Aug. 22	James C. Deaver	January 1, 1884	320 00
1883.			
Jan. 2	Amanda S. Rinehart	January 1, 1884	2,000 00
17	Lander Mattoon	July 1, 1884	500 00
20	A. H. Cook	July 1, 1884	1,000 00
25	John McCallum	January 23, 1884	1,000 00
29	T C Buckingham	January 1, 1885	1,000 00
31	O G. Savage	January 31, 1884	4,000 00
Feb. 3	John P. Gage	January 1, 1884	1,400 00
12	W. A. Frakes	July 1, 1884	750 00
July 30	W. D. Hare	January 1, 1884	2,500 00
Sept. 29	O. G. Shurtleff	September 29, 1884	1,000 00
Oct. 11	James H Emmet	October 11, 1884	1,000 00
15	L. M. Wallace	October 15, 1884	1,000 00
Nov. 22	Thos H. Tongue	November 22, 1884	1,000 00
Dec. 15	Alonzo Gesner	No payment of interest	1,200 00
18	Henry Rinehart	May 24, 1884	2,330 00
29	W. E. Waun	July 1, 1884	2,000 00
31	G. B. Cornelius	January 1, 1885	1,500 00
1884.			
Jan. 3	Chas. P. Hogue	July 3, 1884	2,100 00
10	Wm B. Smith	July 1, 1884	3,000 00
21	E F. Hosford	No payment of interest	2,000 00
March 8	James A. Cardwell	July 1, 1884	4,160 00
Sept. 13	Joseph Craven	No payment of interest	950 00
Oct 22	B. F. Burch	No payment of interest	5,000 00
	Total		$ 68,543 81

ABSTRACT OF UNIVERSITY FUND NOTES.

DATE.	NAME OF MAKER	TO WHAT DATE INTEREST IS PAID	AMOUNT.
1871.			
July 24	Harriet T. Clarke (balance)	September 22, 1882	$ 1200 00
1872			
May 21.	Isaac Myer.	July 1, 1883.	200 00
1874			
July 30	D. W. Craig	January 1, 1885	600 00
1875.			
May 4	T. R. Cornelius	July 1, 1884	5000 00
Aug. 12	West Portland Homestead Association	do 1884	1704 00
Nov 15	S. R Scott	do 1884	800 00
1876.			
Jan 18	Z S. Derrick	do 1884	700 00
Oct. 14	Alvis Fitze	do do	250 00
1877.			
Dec. 15	C. F. Alexander	January 1, 1884	1100 00
1878.			
Dec 16	Calvin Neal	July 1, 1884	600 00
1879.			
Feb 19	P. Miller (died)	do do	200 00
April 3	Jno P. Scrafford (balance)	January 2, 1884.	500 00
Sept. 16	A. H. Cornelius	January 1, 1885	800 00
1880.			
May 5	Jos Cellers	do 1884	1300 00
5	J W. Kreisson	do 1885	333 00
1881			
Feb 5	Jno Sweek.	July 1, 1884	1500 00
March 1	Calvin Neal	do do	1000 00
21	Jno Strader	March 21, 1884	900 00
April 1	A A. & Miles Starr.	July 1, 1884	2000 00
July 29	Danl Chandler	July 1, 1884	2650 00
Sept. 30	Claud Thayer	January 1, 1884	2500 00
1882.			
Nov. 21	E A. Moses	do 1, 1885	1000 00
1883			
Jan. 2	C. E Haskins	July 1, 1885	250 00
15	Jno Harrison	January 15, 1885	3000 00
15	J. A. Alleman	July 1, 1884	700 00
17	W. M. Stafford	July 17, 1884	1000 00
22	Saml. Gilman	January 22, 1884	400 00
24	W R. Booth	January 1, 1884	2000 00
25	R W Breese	January 25, 1884	1400 00
25	Jno. Fagan	do do	2100 00
Feb. 24	Fred Waymire.	June 25, 1884	2000 00
24	P. M Coffin	January 1, 1884	3600 00
March 9	W. J Snodgrass	do do	5000 00
19	D. W. Lichtenthaler	July 1, 1884	2500 00
April 2	Wm. Makin	July 1, 1884	1300 00
May 7	E W. Imbler	December 27, 1883	2000 00
11	Simon Miller	July 1, 1884.	2000 00
14	M. B. Reese	November 15, 1883	1000 00
30	Geo W. Ames	January 1, 1884	2000 00
June 4	A. Tenbrook.	do do	750 00
15	P W. Sundbohm	December 15, 1883	700 00
30	Leo Willis	July 1, 1884	1000 00
July 11	W. G. Bishop	do do	2500 00
17	Jas H. Slater	January 17, 1885	2500 00
1884			
Jan. 23	J. O'Donald	No payment of interest	625 00
31	T. J. Graves.	No payment of interest	1000 00
March 18	M. S Norton	January 1, 1885	2000 00
Sept. 1	A. Nasburg	No payment of interest.	1000 00
23	Henry Keinn	No payment of interest.	2000 00
	Total		$ 73,162 00

ABSTRACT OF ESCHEAT FUND NOTES.

DATE OF NOTE.	NAME OF MAKER.	DATE TO WHICH INTEREST IS PAID.	AMOUNT.
1874.			
Nov. 12	John H Moores	December 7, 1883	$ 892 68
1879.			
Jan 20	Mrs L E. Elgin (bal)	January 1, 1885	130 00
April 17	L. H. Poujade	January 1, 1884	400 00
Dec. 16	J. W. Beatty	July 1, 1884	350 00
1880.			
Jan. 31	A. T. Minier	July 3, 1884	425 00
June 8	Jno. C. Bell	January 1, 1884	250 00
July 1	Franz Titze	July 1, 1884	600 00
1881.			
May 1	J. P. Geer	November 1, 1883	1,000 00
Oct. 15	Alex. Frasier	October 15, 1883	500 00
1882.			
Sept. 23	S. R Porter	No payment of interest	1,000 00
1883.			
Sept. 3	R B Conover	June 3, 1884	400 00
Oct. 9	H. F. Smith	January 1, 1884	150 00
1884.			
Jan. 6	James Sheridan	No payment of interest	100 00
Feb. 13	Jos. Simon	do do do	900 00
April 22	Chas Gies	January 1, 1885	300 00
May 27	F. Hentschel	No payment of interest	8,000 00
29	B. F Belt	do do do	480 00
July 12	E. C. Maxfield	do do do	1,333 33
Sept. 24	F X Matthieu	do do do	2,300 00
29	E J. Frasier	do do do	500 00
Oct. 16	W. J. McConnell	do do do	7,000 00
21	C. W. Barkhurst	do do do	500 00
25	James Reardon	do do do	300 00
Dec. 1	B. W. Morris	do do do	500 00
	Total		$ 23,111,01

STATEMENT OF BALANCES

Due the State from the following named Counties as shown by the books of this office.

COUNTIES	AMOUNT.	TOTAL
Baker County—		
State Tax for 1870	$ 472 56	
do do 1872	368 70	
do do 1873	201 59	
do do 1874	105 72	
Poll Tax for 1874	95 00	
State Tax for 1875	15 35	
Outstanding Warrant Tax for 1877	468 69	
do do do 1878	342 34	
do do do 1879	493 00	
Current Expense Tax for 1879	1,113 56	
Outstanding Warrant Tax for 1880	368 51	
Current Expense Tax for 1881	474 68	
Insane Asylum Building Tax for 1881	225 97	
Oregon War Debt Tax for 1881	113 97	
Current Expense Tax for 1882	181 00	
Insane Asylum Building Tax for 1882	93 85	
Oregon War Debt Tax for 1882	29 70	
Current Expense Tax for 1883	599 76	
Insane Asylum Building Tax for 1883	172 09	
Oregon War Debt for 1883	94 68	
State University Tax for 1883	26 12	
		$ 6,067 74
Clatsop County—		
State Tax for 1876	70 07	
Outstanding Warrant Tax for 1878	564 96	
Oregon War Debt Tax for 1883	799 97	
		$ 1,435 00
Grant County—		
State University Tax for 1883	1 66	
		$ 1 66
Jackson County—		
State University Tax for 1883	199 78	
Oregon War Debt Tax	96 82	
		$ 296 60
Lake County—		
Current Expense Tax for 1882	693 82	
		$ 693 82
Linn County—		
Oregon War Debt Tax for 1883	1,258 53	
State University Tax for 1883	624 70	
		$ 1,883 23
Marion County—		
State Tax prior to 1868	830 00	
Current Expense Tax for 1883	13,572 00	
Oregon War Debt for 1883	3,291 37	
		$ 17,693 37
Multnomah County—		
State Tax prior to 1868	1,560 44	
Insane Asylum Building Tax for 1883	4,713 82	
Oregon War Debt Tax for 1883	1,551 21	
		$ 7,825 47
Polk County—		
Oregon War Debt Tax of 1883	1,603 13	
State University Tax of 1883	320 62	
Insane Asylum Building Tax of 1883	71 30	
		$ 1,995 05
Tillamook County—		
Outstanding Warrant Tax for 1880	10 37	
Oregon War Debt Tax for 1881	42 32	
		$ 52 69
Umatilla County—		
Current Expense Tax for 1883	3,083 60	
Oregon War Debt Tax for 1883	194 83	
		$ 3,278 43

STATEMENT OF BALANCES

Due the State from the following named Counties, as shown by the Books of this Office.

COUNTIES.	AMOUNT.	TOTAL.
Union County—		
State tax for 1875	$ 569 68	
Poll tax for 1875	708 00	
State tax for 1876	1,810 56	
Poll tax for 1876	104 00	
Current expense tax for 1877	1,027 20	
Outstanding warrant tax for 1877	150 02	$ 4,369 46
Wasco County—		
State tax prior to 1870	637 76	
State tax prior to 1875	811 24	
State tax prior to 1876	802 65	2,251 65
Washington County—		
Current expense tax for 1883	11,595 16	
Insane asylum building tax for 1883	2,898 79	
Oregon war debt tax for 1883	1,449 39	
State University tax for 1883	289 87	16,233 21
Total amount delinquent		$ 64,077 38

FOREIGN INSURANCE AND EXPRESS CORPORATIONS.

The following Foreign Insurance and Express Corporations have complied with the law requiring a deposit of $50,000 00, and have been duly licensed to transact business in this State.

Home Mutual Insurance Company, of San Francisco, Cal	$ 50,000
Imperial Fire Insurance Company of London, England	50,000
Liverpool and London and Globe Insurance Company, of London and Liverpool, England	50,000
Phœnix Insurance Company, of Hartford, Conn.	50,000
Union Insurance Company of San Francisco, Cal	50,000
Firemen's Fund Insurance Company, of San Francisco, Cal	50,000
State Investment and Insurance Company, of San Francisco, Cal.	50,000
North British and Mercantile Insurance Company, of London and Edinburg	50,000
Queen Insurance Company, of Liverpool, England	50,000
Royal Insurance Company, of Liverpool, England	50,000
California Insurance Company, of San Francisco, Cal	50,000
Connecticut Fire Insurance Company, of Hartford, Conn	50,000
Northern Insurance Company, of London and Aberdeen	50,000
New Zealand Insurance Company, of Auckland, New Zealand	50 000
London Assurance Corporation, of London, England	50,000
Commercial Union Assurance Company, of London, England	50,000
Commercial Insurance Company, of San Francisco, Cal	50,000
British and Foreign Marine Insurance Company (limited), of London, England	50,000
Hamburg-Bremen Fire Insurance Company, of Hamburg, Germany	50,000
Norwich Union Fire Insurance Society, of Norwich, England	50 000
Western Fire and Marine Insurance Company, of San Francisco, Cal.	50,000
Home Insurance Company, of New York City, N Y	50,000
Wells, Fargo & Co, General Express and Commission, of San Francisco, Cal.	50,000
Sea Insurance Company (limited), of London, England.	50,000
German-American Insurance Company, of New York City, N Y	50,000
London and Lancashire Fire Insurance Company, of Liverpool, England	50,000
Thames and Mersey Marine Insurance Company (limited), of Liverpool, England	50,000
Fire Insurance Association (limited), of London, England	50,000
Lion Insurance Company, of London, England	50,000
Scottish Union and National Insurance Company, of Edinburg, Scotland	50,000
Hartford Insurance Company, of Hartford, Conn	50,000
Lancashire Insurance Company, of Manchester, England	50,000
Guardian Fire and Life Insurance Company, of London, England.	50,000
Hamburg-Magdeburg Fire Insurance Company, of Hamburg, Germany	50,000
South British Fire and Marine Insurance Company, of New Zealand	50,000
National Fire and Marine Insurance Company, of New Zealand	50,000
Phœnix Assurance Company, of London, England	50,000
Oakland Home Insurance Company, of Oakland, Cal	50,000
Phœnix Insurance Company, of Brooklyn, New York	50,000
Northern Pacific Express Company.	50,000
Germania Insurance Company, of New York	50,000
London Assurance Corporation, of London, England	50,000
Agricultural Insurance Company, Watertown, New York	50 000
Pacific Express Company, of Omaha, Nebraska	50,000
Total	$ 2,200,000